

STATEMENT

OF THE

Receipts and Expenditures

OF THE

CITY OF HOBOKEN,

Financial statement.

From March 15th, 1866, to March 15th, 1867,

1867, 1868, 1869.

Hoboken, N. J.:

A. O. EVANS, PRINTER AND STATIONER, 56 WASHINGTON ST.

1867.

Financial Statement
OF
THE CITY OF HOBOKEN.
FROM MARCH 15, 1866, TO MARCH 15, 1867.

Salary and Contingent Fund.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.

WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants
		Paid.					Paid.		
3616	S. Bayles, nmb'g map cases.	\$3 59		\$3 50	87	C. Gregory,	50 00		50 00
3628	W. N. Parslow, ov'r's of poor	25 00		25 00	88	John McDermott,	50 00		10 00
3631	John Kennedy, sundries....	49 25		49 25	89	Henry Offermann,	50 00		50 00
3634	Joseph Scholich, closet....	30 00		30 00	90	Theo. S. Parker	50 00		50 00
3638	G. M. Sinclair, map cases....	25 87		25 87	91	James Reed,	50 00		50 00
3639	A. O. Evans, printing....	560 23		560 23	92	F. L. Schmersahl,	50 00		50 00
3640	A. O. Evans, stationery....	107 93		107 93	93	J. A. Jaume, salary city phy.	35 00		35 00
3642	C. H. Winfield, counsel fees.	25 00		25 00	94	Geo. S. Avery, recorder....	200 00		200 00
3644	A. O. Evans, advertising....	543 70		543 70	95	Geo. W. Sherman, supplies....	5 50		5 50
3658	James Davis, extra police...	48 00		48 00	96	Joseph Scholich, sl'y st. com.	75 00		75 00
3666	S. L. Robinson, election	12 00		12 00	97	J. Scholich, rep's to pound.	14 50		14 50
3667	Isaac Shrevee,	12 00		12 00	99	John Roche, levels and rods, (sewer account).....	4 25		4 25
3668	William Hersie,	12 00		12 00	100	John Kennedy, sundries....	40 06		40 06
3669	R. McCague, Jr.,	12 00		12 00	101	J. Kennedy, sl'y, &c., city clk.	125 00		125 00
3670	Gothlieb Wakerlin,	12 00		12 00	102	W. H. Child, treas., to pay in on Vol. Bounty Bonds....	1,000 00	23 97	1,023 97
3671	John A. Grady,	12 00		12 00	106	Wm. Stuhrl, put'g cupboard.	6 00		6 00
3672	John T. Bentley,	10 00		10 00	110	L. Kennedy, inspector of sewer, (sewer account)....	16 00		16 00
3673	George Ritter,	10 00		10 00	112	Peter F. Chanfrau, rent....	125 00		125 00
3674	Thomas Foster,	10 00		10 00	118	Cabot & Napier, phoenix dis.	68 25		68 25
3675	Adam Wahl,	10 60		10 60	128	J. Kennedy, b'ths, marriages and deaths.....	90 10		90 10
3676	Henry Shapcote,	10 00		10 00	135	Geo. Tucker, stove fixtures for cholera hospital.....	43 05		43 05
3677	J. J. Brinkerhoff,	10 00		10 00	141	John Kennedy, expenses of cholera hospital.....	25 00		25 00
3678	F. L. Schmersahl, adv. prop's	27 90		27 90	151	E. Schuler & Co., chairs and tables for cholera hospital.	14 00	24	14 24
3679	F. L. Schmersahl, char. and't	51 00		51 00	158	G. W. Sherman, h'hold goods	36 72		36 72
3680	Theo. F. Pruden,	20 00		20 00	159	J. T. Beckworth, 1 bbl. chlo-			
3682	G. Wakerlin, record of births, marriages and deaths....	36 75		36 75	162	ride lime.....	18 26		18 26
3694	C. Chamberlin, expenses to and from Trenton, charter amendments	151 50		151 50	165	M. Flynn, police services, (sewer account).....	30 00		30 00
3695	Odd Fellows' Hall, rent of lecture room.....	18 00		18 00	168	W. N. Parslow, sl'y overseer of poor.....	40 88		40 88
3700	John Kennedy, record of births, marriages & deaths.	48 75		48 75	171	John Kennedy, expenses of cholera hospital.....	50 00		50 00
3703	Adolph Kaiser, binding books	10 50		10 50	173	P. Devery, horse and cart hire, (sewer account).....	12 00		12 00
3708	H. H. Brunjes, sal'y as coun- cilmn.....	50 00		50 00	174	A. O. Evans, publishing coun- cil proceedings, &c.....	375 42	6 40	381 82
3709	Chas. Chamberlain,	50 00	86	50 86	182	J. McGavisk, pr. cent. on coll.	16 78		16 78
3710	Wm. A. Macv,	50 00		50 00	190	J. Scholich, sl'y h'ld warden	75 00		75 00
3711	John McDermott,	50 00		50 00	200	J. Kennedy, sl'y, &c., city clk.	250 00		250 00
3712	Henry Offermann,	50 00		50 00	202	L. Abbott, sl'y, &c., city att.	140 77		140 77
3713	Theo. F. Pruden,	50 00		50 00	204	J. Bader, carting, (sew. acct.).	3 00		3 00
3714	Geo. P. Schinzel,	50 00		50 00	205	T. Bolton, killing and bury- ing dogs.....	29 50		29 50
3715	F. L. Schmersahl,	50 00		50 00	220	Jacob Geayer, coal and wood for cholera hospital.....	7 50		7 50
3716	E. V. S. Besson,	50 00		50 00	222	John Plunkett, police serv- ices, (sewer account).....	12 00		12 00
3718	W. H. Child,	500 00		500 00	227	John Kennedy, expenses of cholera hospital.....	50 00		50 00
3722	A. O. Evans, council prod'gs	239 00		239 00	228	J. Bader, fumigating rooms.	7 50		7 50
3723	A. O. Evans, stationery....	59 18		59 18	230	John Garrison, services ren- dered health warden.....	3 00		3 00
3728	Erastus Hedges, rent of room	10 00		10 00	230	E. V. S. Besson, salary as councilman.....	50 00		50 00
3729	Anton Hilbers, meal for pri- soners.....	11 50		11 50	252	F. B. Ogden, salary as mayor	125 00		125 00
3730	John Kennedy, salary city clk	166 66		166 66	253	J. C. Duhrkoop,	50 00		50 00
3731	Odd Fellows' Hall, rent....	75 00		75 00	254	M. P. Green,	50 00		50 00
3735	H. A. Schlosser, lettering st. names.....	22 40		22 40	255	C. Gregory,	50 00		50 00
3736	J. Scholich, sl'y st. comm'r.	75 00		75 00	256	John McDermott,	50 00		50 00
3740	G. M. Sinclair, sl'y collector.	500 00		500 00	257	Henry Offermann,	50 00		50 00
3742	John Volk, election	10 00		10 00	258	Theo. S. Parker,	50 00		50 00
3743	James Williams, rent of room	10 00		10 00	259	James Reed,	50 00		50 00
3744	Geo. S. Avery, sl'y recorder.	200 00		200 00	260	F. L. Schmersahl,	50 00		50 00
B					261	F. B. Ogden, salary as mayor	125 00		125 00
1	F. B. Ogden, salary mayor..	125 00		125 00	262	J. Scholich, sal'yas st. com.	75 00		75 00
2	J. Kennedy, bill of sec. of state	10 00		10 00	263	J. Kennedy, salary as city clk	125 00		125 00
3	L. Abbott, sl'y, &c., city att.	196 00		196 00	264	A. O. Evans, stationery....	100 53		100 53
5	F. Strauss, phoenix disinfect.	97 52		97 52	265	A. O. Evans, advertising, &c.	355 15		355 15
6	H. Kimball, tax on for. ins. co.	180 00		180 00	266	J. A. Jaume, sl'y as city phys.	57 37		57 37
9	Hoboken Standard, pub. can.	42 80		42 80	267	G. S. Avery, sl'y as recorder.	200 00		200 00
12	Raab's Express, expressage.	2 50		2 50	268	John C. Idell, hire of horse and wagon.....	5 00		5 00
14	Snyder, Black & Sturm, vol- unteer bonds.....	202 59		202 59	269	J. Annin, posting notices ..	5 00		5 00
32	John Kennedy, salary, &c..	102 78		102 78	270	Peter F. Chanfrau, rent....	125 00		125 00
33	W. N. Parslow, salary, &c..	25 00		25 00	271	J. A. Jaume, sl'y as city phys.	57 37		57 37
41	Conrad Schaach, services ren- dered to coll or arr of taxes.	27 00		27 00	272	John C. Idell, hire of horse	200 00		200 00
43	J. H. Wilson, agt. insurance	42 50		42 50	273	and wagon.....	5 00		5 00
46	John Kennedy, sl'y city clk.	125 00		125 00	274	J. Annin, posting notices ..	5 00		5 00
62	B. S. Taylor, Pres., balance due on bond.....	325 83	10 44	336 27	275	Peter F. Chanfrau, rent....	125 00		125 00
64	A. O. Evans, pub. c'ncl pro..	638 90		638 90	276	J. Plunkett, police services..	6 00		6 00
84	E. V. S. Besson, salary coun- cilmn.....	50 00		50 00	277				
85	J. C. Duhrkoop,	50 00		50 00	278				
86	M. P. Green,	50 00		50 00	279				

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WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.

School Fund.

DR.

March 15, 1866, Balance in hand of treasurer.....	\$2,864 79
June 30, 1866, Received from Alex. Stewart, coll. state school moneys.....	447 91
July 19, 1866, Received from John McGavisk, coll. of arrears.....	688 48
July 19, 1866, Received from John McGavisk, coll. of arrears—city poll.....	425 00
March 1, 1867, Received from Alex. Stewart, coll. city poll.....	16,961 60
March 1, 1867, Received from Alex. Stewart, coll. city poll.....	1,430 00
March 12, 1867, Received from John McGavisk, coll. of arrears.....	924 76
March 12, 1867, Received from John McGavisk, coll. of arrears—city poll.....	76 00
Total amount received.....	\$23,818 64
Off warrants paid.....	17,134 33

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WARRANTS ISSUED FROM MARCH 15, 1866 TO MARCH 15, 1867.

	No. of Warrants.	Warrants drawn.	Amount.	Interest. Paid.	Warrants
June 30, 1866. Received from Alex. Stewart, coll. state school moneys.....	447 91				
July 19, 1866, Received from John McGavisk, coll. of arrears.....	688 48				
July 19, 1866. Received from John McGavisk, coll. of arrears—city poll.....	425 00				
March 1, 1867, Received from Alex Stewart, coll.	16,961 60				
March 1, 1867, Received from Alex. Stewart, coll. city poll.....	1,430 00				
March 12, 1867, Received from John McGavisk, coll. of arrears.....	924 76				
March 12, 1867, Received from John McGavisk, coll. of arrears—city poll.....	76 00				
Total amount received.....	\$23,818 54				
Off warrants paid.....	17,134 33				
Bal. in hands of treasurer.....	\$6,684 21				
		Warrants drawn.....	\$17,000 00	134 33	17,134 33
		Add interest paid.....	134 33		
				17,134 33	
				17,134 33	

Poor Find.

DR.

May 2, 1866.	Rec'd. from Geo. S. Avery, recorder, fines	\$24 00
July 19, 1866.	Rec'd from John McGavisk, col. of arrears	132 40
Aug. 1, 1866.	Rec'd from Geo. S. Avery, recorder, fines	100 00
Aug. 24, 1866.	Rec'd from E. W. Kingsland, co. coll. int. on bond.....	100 62
Nov. 14, 1866.	Rec'd from Geo. S. Avery, recorder, fines	45 00
Feb. 27, 1867.	.....	49 00
March 1, 1867.	Rec'd from Alex. Stewart, coll. of taxes	2,968 28
March 9, 1867.	Rec'd from E.W. Kingsland, co coll. int on bond.....	100 62
March 12, 1867.	Rec'd from John McGavisk, coll of arr's	161 77

Total amount received.....	\$3,681 69
Off warrants paid.....	2,404 77
Overdrawn; March 15, 1866.....	1,276 92
Balance in hands of treas.....	294 81
Warrants unpaid.....	982 11
Surplus.....	203 84
	778 27

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WARRANTS ISSUED PREVIOUS TO MARCH. 15, 1866.

No. of Warrants.	Warrants drawn.	Amount.	Interest.	Paid.	No of Warrants.	Warrants drawn.	Amount.	Interest.	Paid.	Warrants
287	J. K. Brush, coal and wood,	\$69.00			3585	J.H. Bahrenburg		55.50	3 21	58 71
3408	John C. Idell, carriage hire,	10 00	.52	10 52	3613	J. L. Odell,		31 00	1 60	32 60
3410	J. L. Odell, groceries	30 00	2 28	32 28	3614	John Kamena, coal,		45 13	2 40	47 53
3580	M. W. Hall,	84 00	4 90	88 90						

WARRENTS ISSUED FROM MARCH 15, 1866 TO MARCH 15, 1867.

Improvements on Adams Street.

Date.	No. of Cert.	Certificates drawn,	Amount.
Feb. 7, 1867.	204.	John M. Board, contractor	\$10.00

ASSESSMENT NOT YET CONCLUDED. SEE NOTE ON PAGE 1.

Police Fund.

DR.

July 19, 1866, Received from John McGavisk, coll. of arrears.....	\$317 76	arrears.....	439 09
March 1, 1867, Received from Alex Stewart, coll.	8,056 76	Total amount received	\$8,813 61
March 12, 1867, Received from John McGavisk, coll. of			

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WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No of Warrants.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
2761	J. C. & H. Gas Light Co., gas	14 18			3603	James Davis, salary	66 66	3 85	70 51
2858	....	28 58			3604	John Lewis, ..	47 00	2 68	49 68
3027	....	15 38			3605	Owen Carroll, ..	45 00	2 84	47 84
3245	Pat. Donovan, salary	45 00	2 06	47 06	3606	Henry Ringe, ..	45 00	2 52	47 52
3279	....	45 00	4 94	49 94	3607	Pat. Donovan, ..	45 00	2 58	47 58
3283	Thos. Burke, ..	18 00	1 96	19 96	3608	Jas. Hourigan, ..	45 00	2 58	47 58
3302	Owen Carroll, ..	45 00	4 60	49 60	3609	Fred. Eckell, ..	45 00	2 58	47 58
3306	Fred. Eckell, ..	45 00			3610	Thos. Burke, ..	45 00	2 52	47 52
3307	Thos. Burke, ..	45 00	4 63	49 63	3611	Jos. Gubbins, ..	45 00	2 36	47 36
3308	Jos. Gubbins, ..	45 00	4 63	49 63	3612	Lester Chapel, ..	25 00	1 48	26 43
3587	John Kamenka, coal & wood	76 60	4 16	80 76					

WARRANTS ISSUED FROM MARCH 15, 1866, TO MAR CH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No of Warrants.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
3620	S. R. Fredericks, painting..	\$5 00	27	\$5 27	55	Wm. Kerrigan, ..	50 00	1 70	51 70
3621	Jas. Davis, sundries.....	28 08	1 51	29 59	56	W. Fitzpatrick, ..	50 00	1 70	51 70
3626	Hud. Co. Gas Light Co.,gas..	48 78			57	Geo. Bell, ..	50 00	1 70	51 70
3636	G. M. Sinclair, repairs.....	24 08	1 28	25 36	58	John Murphy, ..	50 00	1 70	51 70
3647	James Davis, salary.....	66 66	3 38	70 04	59	Ed. Kennedy, ..	40 00	1 36	41 36
3648	John Lewis ..	47 00	2 41	49 41	60	Pat. Donovan, ..	28 33		
3649	Owen Carroll ..	45 00	2 31	47 31	61	Lester Chapel, ..	25 00		
3650	Henry Ringe, ..	45 00	2 31	47 31	68	Jas. Davis, ..	83 33	2 32	85 65
3651	Pat. Donovan, ..	45 00	2 31	47 31	69	Henry Ringe, ..	54 16	1 51	55 67
3652	Jas. Hourigan, ..	45 00	2 31	47 31	70	Owen Carroll, ..	50 00	1 40	51 40
3653	Fred. Eckell, ..	45 00	2 31	47 31	71	Jas. Hourigan, ..	50 00	1 40	51 40
3654	Thos. Burke, ..	45 00	2 31	47 31	72	Fred. Eckell, ..	50 00	1 40	51 40
3655	Jos. Gubbins, ..	45 00	2 31	47 31	73	Thos. Burke, ..	50 00	1 40	51 40
3656	Lester Chapel, ..	25 00	1 29	26 29	74	Jos. Gubbins, ..	50 00	1 40	51 40
3684	Jas. Davis, ..	66 66	3 03	69 69	75	Adolph Kaiser, ..	50 00	1 40	51 40
3685	John Lewis, ..	47 00	2 13	49 13	76	W. Fitzpatrick, ..	50 00	1 40	51 40
3686	Owen Carroll, ..	45 00	2 04	47 04	77	Wm. Kerrigan, ..	50 00	1 40	51 40
3687	Henry Ringe, ..	45 00	2 04	47 04	78	Geo. Bell, ..	50 00	1 40	51 40
3688	Pat. Donovan, ..	45 00	2 04	47 04	79	John Murphy, ..	50 00	1 40	51 40
3689	Jas. Hourigan, ..	45 00	2 04	47 04	80	Ed. Kennedy, ..	50 00	1 40	51 40
3690	Fred. Eckell, ..	45 00	2 04	47 04	81	Mart. Carroll, ..	61 66	1 74	63 40
3691	Thos. Burke, ..	45 00	2 04	47 04	82	Pat. Donovan, ..	8 33		
3692	Jos. Gubbins, ..	45 00	2 04	47 04	83	Lester Chapel, ..	41 66	1 18	42 84
3693	Lester Chapel, ..	25 00	1 13	26 13	111	John Bader, cleaning privy	16 00	39	16 39
3699	Geo. W. Sherman, supplies	13 16	58	13 74	114	Hud. Co. Gas Light Co. gas	34 38		
3705	Hud. Co. Gas Light Co.,gas	49 18			129	R.T. Donovan, conveying prisoners			
3719	Jas. Davis, police badges	25 00	1 11	26 11		to jail	3 00		3 00
3737	G. M. Sinclair, supplies	1 50		1 50	142	James Davis, salary	83 33	1 85	85 18
B					143	Henry Ringe, ..	54 16	1 20	55 36
8	John O'Donnell, repairs	2 00		2 00	144	Owen Carroll, ..	50 00	1 11	51 11
10	John Kamenka, coal & wood	39 55	1 59	41 14	145	Pat. Donovan, ..	50 00	1 11	51 11
15	Isaac Tinkey, police clubs	57 00	2 26	59 26	146	Jas. Hourigan, ..	50 00	1 11	51 11
16	James Davis, salary	66 66	2 67	69 33	147	Fred. Eckell, ..	50 00	1 11	51 11
17	John Lewis, ..	36 04	1 44	37 48	148	Thos. Burke, ..	50 00	1 11	51 11
18	Owen Carroll, ..	45 00	1 79	46 79	149	Jos. Gubbins, ..	50 00	1 11	51 11
19	Henry Ringe, ..	45 00	1 79	46 79	150	Adolph Kaiser, ..	50 00	1 11	51 11
20	Pat. Donovan, ..	45 00	1 79	46 79	151	W. Fitzpatrick, ..	50 00	1 11	51 11
21	Jas. Hourigan, ..	45 00	1 79	46 79	152	Wm. Kerrigan, ..	50 00	1 11	51 11
22	Fred. Eckell, ..	45 00	1 79	46 79	153	Geo. Bell, ..	50 00	1 11	51 11
23	Thos. Burke, ..	45 00	1 79	46 79	154	John Murphy, ..	50 00	1 11	51 11
24	Jos. Gubbins, ..	45 00	1 79	46 79	155	Ed. Kennedy, ..	50 00	1 11	51 11
25	Wm. Kerrigan, ..	21 00	84	21 84	156	Lester Chapel, ..	41 66	93	42 59
26	W. Fitzpatrick, ..	21 00	84	21 84	163	John L. Brown, police services	4 00		4 00
27	Geo. Bell, ..	21 00	84	21 84	164	Lester Chapel, supplies	3 95		3 95
28	Adolph Kaiser, ..	19 50	76	20 26	166	Anton Hilbers, meals furnished			
29	John Murphy, ..	9 00	36	9 36		prisoners	6 80		6 80
30	Lester Chapel, ..	25 00	1 00	26 00	167	John M. Julian, medical attendance	3 00		3 00
45	Paterson & Grimes, police strings	22 60	78	23 38	169	John Plunkett, police services	4 00	07	4 07
47	James Davis, salary	83 33	2 82	84 15	172	Pat. Costello, ..	12 00	20	12 20
48	Henry Ringe, ..	54 16	1 83	55 99	183	Conrad Schaack, ..	8 00		8 00
49	Owen Carroll, ..	50 00	1 70	51 70	184	C. Donovan, salary	30 55	49	31 04
50	Jas. Hourigan, ..	50 00	1 70	51 70	185	Henry Ringe, ..	54 16	86	55 02
51	Fred. Eckell, ..	50 00	1 70	51 70	186	Owen Carroll, ..	50 00	79	50 79
52	Thos. Burke, ..	50 00	1 70	51 70	187	Pat. Donovan, ..	50 00	53	50 53
53	Jos. Gubbins, ..	50 00	1 70	51 70	188	Jas. Hourigan, ..	50 00	79	50 79
54	Adolph Kaiser, ..	50 00	1 70	51 70	189	Fred. Eckell, ..	50 00	79	50 79

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WARRENTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.

Sewer and Tapping Repairing Fund.

DR.	
March 15, 1866. Balance in hands of treasurer.....	948 80
Feb. 11, 1867. Rec'd from J. Kennedy, city clerk, per- mit for L. W. Elder.....	5 00
" Rec'd from J. Kennedy, city clerk, from G. M. Sinclair.....	297 13
Total amount received.....	1,250 93
Warrants paid.....	38 79
Balance in hands of treasurer.....	1,212 14

WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.				
No. of Warrant.	Warrants drawn.	Amount.	Interest. Paid.	Warrants Paid.
B				
160	H. A. Vanderbeek, iron work	18 34		18 34
208	G. M. Sinclair, repairs.....	11 03	17	11 20
349	Joseph Scholich, repairs.....	9 25		9 25
	Warrants drawn.....	38 62	17	38 79
	Add interest paid.....	17		
		38 79		
	Warrants paid.....	38 79		

Fire Department Fund.

DR.

July 19, 1866. Rec'd from J. McGavisk, coll. of arrears	\$105 92	taxes.....	4,240 40
Rec'd from John Kennedy, city clerk, from M. K. Crane, auctioneer, for sale of old building in Meadow street		March 12, 1867. Received from John McGavisk, coll. of arrears.....	231 10
March 1, 1867. Received from Alex. Stewart, collector of	100 00	Total amount received.....	\$4,677 42

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WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.

WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.

Lamps and Gas Fund.

DR.

March 15, 1866. Balance in hands of treasurer.....	\$1,095 19
July 19 1866. Rec'd from John McGavisk, coll. of arrears	344 24
March 1, 1867. Rec'd from A. Stewart, collector of taxes	5,512 52
" 12, 1867. Rec'd from J. McGavisk, coll. of arrears	300 43
Total amount received.....	\$7,252 38
Off warrants paid.....	5,615 65

Balance in hands of treasurer.....

Warrants unpaid.....

Indebtedness.....

CR.			
WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.			
No. of			Warrants
Warrant.	Warrants drawn.	Amount.	Interest. Paid.
3256	H. C. G. L Co., gas.....	\$559 50	35 82
3259	H. C. G. L Co., ..	1,281 87	
WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.			
No. of			Warrants
Warrant.	Warrants drawn.	Amount.	Interest. Paid.
3625	Hudson Co. G. L Co., gas	1,500 80	on acct. 500 00
3632	Henry Ringe, glazing.....	34 50	34 50
3635	G. M. Sinclair, repairs.....	52 37	52 37
3702	D. Coppers, repairs.....	21 25	21 25
3704	H. A. Vanderbeck, repairs ..	15 20	
3707	Hudson Co. G. L Co. gas....	1,560 35	67 59
3734	Henry Ringe, glazing	22 75	22 75
3739	G. M. Sinclair, repairs.....	10 50	10 50
B			
113	Hudson Co. G. L Co., gas	1,003 40	25 71
170	Henry Ringe, glazing.....	19 80	19 80
210	G. M. Sinclair, repairs.....	50 09	78
233	Hudson Co. G. L Co., gas	1,058 97	
273	D. Coppers, repairs	17 55	17 55
334	Henry Ringe, glazing.....	35 75	35 75
386	H. Co. G. L Co., lamp post	32 59	
387	H. Co. G. L Co., service pipe	15 00	
388	H. Co. G. L Co., gas.....	1,562 44	1,562 44
392	G. M. Sinclair, repairs	18 00	
454	Henry Ringe, glazing lights	35 50	35 50
Warrants drawn.....	8,908 18	129 90	5,615 65
Add interest paid.....	129 90		
	9,038 08		
Off warrants paid.....	5,615 65		
Warrants unpaid.....	3,422 43		
Amount received.....		7,252 38	
Balance in hands of treasurer.....		1,636 73	
Warrants unpaid.....		3,422 43	
Indebtedness.....		\$1,785 70	

Street Repairing Fund.

DR.

July 19, 1866. Rec'd from J. McGavisk, coll. of arrears.	\$52 96
Aug. 23, 1866. " J. Kennedy, cty clk, from J. M. Board.....	168 00
Oct. 22. 1866. Rec'd from J. Kennedy, cty clk, from J. M. Board.....	190 91
March 1, 1867. Rec'd from A. Stewart, collector.....	848 08
" 12, 1867. Rec'd from J. McGavisk, coll. of arrears	46 23
Total amount received.....	1,306 18
Warrants paid.....	1,200 16

Balance in hands of treas.....

Overdrawn March 15, 1866.....

Overdrawn March, 15.1867.....

CR.			
No. of Warrants			
Warrant.	Warrants drawn.	Amount.	Interest. Paid.
3624	Hoboken L. & I. Co.....	\$3 00	\$3 00
3633	A. O. Rowe, flagging.....	16 50	16 50
3701	J. Scholich, pay roll, repairs	28 50	1 28
B			
13	Wm. Redmond, repairs....	50 43	50 43
35	Joseph Scholich, sand and paving stone.....	127 25	4 82
36	J. Scholich, sand and cartage	106 00	4 02
37	" pay roll.....	233 88	8 85
42	" "	456 64	242 73
63	" "	114 34	15 98
381	Charles Chamberlain, sund's Schultz & Van Keuren, street	10 00	118 01
396	repairs	9 75	10 00
397	Geo. W. Sherman, 3 shovels	5 25	9 75
Warrants drawn.....	1,161 54	38 62	1,200 16
Add interest paid	38 62		
Warrants paid.....	1,260 16		
Amount received.....		1,306 18	
On hand.....		106 02	
Overdrawn March 15, 1866.....		207 47	
Overdrawn March 15. 1867		\$101 45	

Hoboken Cemetery Fund.

DR.	CR.
March 15, 1866, Balance in hands of treas.....	\$151 16
Sept 1, 1866, Rec'd from Andrew Beck, rent.....	87 50
Jan 8, 1867, B N Crane, city inspector....	500 00
Feb 15, 1867,	100 00
Feb 20, 1867,	568 25
March 1, 1867 Andrew Beck, rent.....	87 50
Total amount received.....	1,494 41
Off warrants paid.....	<u>1,418 74</u>
Balance in hands of treasurer.....	75 67
Warrants unpaid.....	<u>344 22</u>
Indebtedness	<u>\$268 55</u>
WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.	
3592 Geo Heck, contractor.....	488 47
WARRANTS ISSUED FROM MARCH 15, 1866 TO MARCH 15, 1867.	34 19
No. of Warrant. Warrants drawn. Amount. Interest. Paid.	
3617 B N Crane, coach hire.....	44 00
B	
214 Jos Scholich, contract.....	519 22
215 Geo Heck, "	506 82
218 B N Crane, work & materials	44 55
232 W Hexamer, staking out lots	15 00
264 Andrew Beck, labor.....	61 61
282 " tax on cem'ty	19 80
398 T W Thorley, 4 shade trees	10 00
438 J H Wilson, insurance.....	9 00
Warrants drawn.....	1,718 47
Add interest paid.....	<u>44 49</u>
Off warrants paid	<u>1,762 96</u>
Warrants unpaid.....	344 22
Balance in hands of treas....	<u>75 67</u>
Indebtedness	<u>268 55</u>
Amount received	<u>1,494 41</u>
Balance in hand of treas....	<u>75 67</u>

Street Cleaning Fund.

DR.	CR.
July 19, 1866. Rec'd from J. McGavisk, coll. of arrears	\$158 88
March 1, 1867. Rec'd from A. Stewart, collector of taxes	848 08
" " " " 1,696 16	
March 12, 1867. " J. McGavisk, collector of arrears	138 69
Total amount received.....	2,841 81
Warrants paid.....	<u>1,559 36</u>
Overdrawn March 15, 1866.....	<u>1,282 45</u>
Balance in hands of treasurer.....	<u>309 41</u>
WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.	
No. of Warrant. Warrants drawn. Amount. Interest. Paid.	
3637 Jacob Schultz, contract.....	\$350 00
B	
98 J. Scholich, cleaning gutter	13 25
107 Jacob Schultz, contract.....	350 00
213 " "	350 00
391 " "	350 00
447 J. Scholich, cleaning cr'swks	76 26
455 " "	17 50
493 " "	21 00
Warrants drawn.....	1,528 01
Add interest paid.....	<u>31 35</u>
Warrants paid	<u>1,559 36</u>
Amount received.....	<u>2,841 81</u>
Balance.....	<u>1,282 45</u>
Overdrawn March 15, 1866..	<u>309 41</u>
Balance in hands of treasurer	<u>\$973 04</u>

Public Square Fund.

DR.	CR.
March 15, 1866 Balance in hands of treas.....	174 07
Warrants paid.....	159 31
Balance in hands of treas.....	14 76
WARRANTS ISSUED FROM MARCH 15, 1866 TO MARCH 15, 1867.	
No. of Warrant. Warrants drawn. Amount. Interest. Paid.	
B	
108 Joseph Scholich, grading	29 81
134 " "	12 00
140 Yoe.Fearis & Donahoe. "	70 00
176 Joseph Scholich. ..	11 00
353 H. Sagehorn. ..	36 50
Warrants drawn.....	159 31
paid.....	<u>159 31</u>

Special Fire Department Fund.

DR.		CR.	
	No of Warrant.	Warrants drawn.	Amount. Interest. Warrants Paid.
FOR BUILDING ENGINE HOUSE IN MEADOW STREET.			
Dr. Cash rec'd from John Sullivan, (loan).....	\$4,000 00		
	373	John Smisson, plumbing wk	\$38 00
	379	John Meighan, carpenter wk	800 00
	400	Michael Foley, mason work	800 00
	401	Michael Foley,	500 00
	467	John Meighan, carpenter wk	56 30
	485	Michael Foley, mason work	124 10
	486	Michael Foley,	920 00
	487	John Meighan, carpenter wk	1,054 00
		Warrants drawn.....	4,292 43
		Warrants paid.....	3,248 33
			3,248 33
			1,044 10
Paid on account of Warrant No. 486			751 67
		Overdrawn.....	\$292 43
		Amount received.....	4 000 00
			751 67
Paid on account of Warrant 486.....			751 67

Interest on Water Bonds.

DR.		CR.
March 15. 1866. Balance in hands of treas.....	2748 86	
July 19. 1866. Rec'd from John McGavisk. coll of ar- rears	98 26	July 1. 1866. Paid Board of Water Commissioners....
March 1. 1867. Rec'd from Alex. Stewart. coll. 12" John McGavisk. coll. of ar- rears	3260 86	1697 50
	92 35	Dec. 27. 1866." 1697 50
Total amount received.....	6,200 33	3395 00
Paid Water Commissioners.....	3,395 00	
Balance in hands of treas.....	2,805 33	

Street Improvements on Grand Street.

BETWEEN NEWARK AVENUE AND FIRST STREET.			CR.		
DR.					
March 15, 1866. Balance in hands of treas.....	179 16		April 1866 Peter Kerrigan, contractor	500 00	500 00
April 14, 1866. Rec'd from John Kennedy, coll. of assess.....	336 54		" "	500 00	20 77 520 77
April 18, 1866. " " " "	523 01		Improvement certificates paid.....		1,020 77
Total amount received.....	1038 71		Amount received.....		1 038 71
Improvement certificates paid.....	1020 77		Balance on hand. March 15. 1867.....		17 94
Balance on hand March 15. 1867.....	17 94				

Improvements on 4th and Willow Streets.

DR.		CR.
March 19, 1866. Balance in hands of treasurer.....	\$279 40	CERTIFICATES DRAWN PREVIOUS TO MARCH 15, 1866.
July 19, 1866. Received from John McGavisk, collector of arrears.....	49 21	No. of Cert. Certificates Drawn.
Bal. in hands of treasurer March 15, 1867. \$328 61		107 John Pettigrew, balance due..... \$47 46
Certificate unpaid.....	47 46	
Surplus	\$281 15	

Street Improvements on First Street.

DR.		
SECTION NO. 1.		
Rec'd from John Kennedy, collector of assessments.....	\$3,773 45	
Certificates paid.....	3,120 67	
Balance in hands of the treasurer.....	\$652 70	
CR.		
Date. No of Cert. Certificates drawn.		Certificates Paid.
July 27, 1866. 128 P Kerrigan, contractor \$2,821 58		
Nov. 1, " 158 " " 989 70		989 70
" 160 " " 347 75		
Dec. 6, " 182 " " 1,000 00		1,000 00
" 183 " " 905 97		905 97
" 188 W Hexamer, surveyor 180 00		180 00
" 191 B J Campbell, comm'r 15 00		15 00
" 192 Theo Butts, " 15 00		15 00
" 193 Timothy Foley, " 15 00		15 00
Certificates drawn.....	6,290 00	3,120 67
" paid.....	3,120 67	
" unpaid.....	\$3,169 33	
Amount received.....	3,773 45	
Balance in hands of treasurer.....	652 78	
Certificates unpaid.....	3,169 33	
Uncollected.....	\$2,416 55	
DR.		
SECTION NO. 2.		
Rec'd from John Kennedy, collector of assessments.....	\$5,214 63	
Certificates paid.....	4,740 15	
Balance in hands of treasurer.....	474 48	
CR.		
Date. No of Cert. Certificates drawn.		Certificates Paid.
July 27, 1866. 129 P. Kerrigan, contractor \$1,504 00		
Sept. 20, " 142 " " 500 00		500 00
" 143 " " 500 00		500 00
" 144 " " 926 13		926 13
Nov. 1, " 159 " " 582 64		582 64
Dec. 5, " 184 " " 1,000 00		1,000 00
" 185 " " 1,006 38		1,006 38
" 189 W. Hexamer, surveyor 180 00		180 00
" 191 B. J. Campbell, comm'r 15 00		15 00
" 192 Theo. Butts, " 15 00		15 00
" 193 T. Foley, " 15 00		15 00
Certificates drawn.....	6,244 15	4,740 15
" paid.....	4,740 15	
" unpaid.....	1,504 00	
Amount received.....	5,214 63	
Balance in hands of treasurer.....	474 48	
Certificates unpaid.....	1,504 00	
Uncollected.....	\$1,029 52	
DR.		
SECTION NO. 3.		
Rec'd from John Kennedy, collector of assessments.....	10,043 97	
Certificates paid.....	9,352 80	
Balance in hands of treasurer.....	691 17	

" 193 Timothy Foley, "	15 00	15 00
Certificates drawn.....	14,352 80	9,352 80
" paid.....	9,352 80	
" unpaid.....	5,000 00	
Amount received.....		10,043 97
Balance in hands of treasurer.....		691 17
Certificates unpaid.....		5,000 00
Uncollected.....		4,308 83

Indebtedness incurred by the issue of Bonds and Scrip.

No. 1, six per cent. coupon bonds, interest payable semi-annually.....	\$100,000 00
No. 2, seven per cent. coupon bonds, interest payable semi-annually.....	50,000 00
No. 3, seven per cent. coupon bonds, interest payable semi-annually.....	45,150 00

Total amount of bonds issued..... 195,150 00

CITY SCRIP ISSUED SEPTEMBER 22, 1864.

139 one hundred dollar scrip.....	\$13,900 00
2 three " " 600 00	
1 four " " 400 00	
7 five " " 3,500 00	

Total issued..... 18,400 00

CITY SCRIP ISSUED FEBRUARY 9, 1865.

6 one hundred dollar scrip.....	600 00
3 " " 900 00	
5 " " 500 00	

Total Issued..... 20,400 00

Paid 63 \$100 scrip.....	\$6,300 00
Exchanged bonds for scrip.....	10,100 00

16,400 00

CITY SCRIP ISSUED MARCH, 1865.

107 three hundred and fifty dollar scrip.....	37,450 00
Exchanged bonds for scrip.....	31,850 00

Total issued..... 5,600 00 5,600 00

Total amt't of bonds & scrip unpaid March 15. 1867.	\$204,750 00
Deduct cash and bonds on hand.....	24,869 36

Indebtedness..... 179,880 64

BONDS, SCRIP AND MONEY IN HANDS OF TREASURER TO PAY INTEREST ON BONDS AND SCRIP AND REDEEM CITY SCRIP.

March 15, 1867. Balance in hands of treasurer on Volunteer Bounty Bonds 1, 2 and 3.	\$5,150 20
March 15, 1867, Balance in hands of treasurer for redemption of city scrip.....	69 16

March 15, 1867. Hudson county bonds.....	6,000 00
" \$350 vol. bounty bonds on hand.....	13,650 00

Total..... 24,869 36

Redemption of City Scrip.

March 15, 1866. Balance in hands of treas.....	417 30
June 5, 1866. Interest rec'd from Seba M. Bogert by transfer of scrip into bond.....	75
" Interest rec'd from W. Kearns. by transfer of scrip into bond.....	75
8 Rec'd from F. W. Thorn, difference between scrip and bond exchanged.....	55 74
" Rec'd from Wm. Kearns, difference between scrip and bond exchanged.....	50 00

Feb. 20, 1867. Sale of bond No. 165..... 100 00

Total amount rec'd..... 624 54

By interest paid on city scrip..... 555 38

Balance in hands of treas..... 69 16

Volunteer Bounty Bonds.

NO. 1, ISSUED APRIL 27, 1864.

4 bonds, Nos.	1 to 4 inc.	\$500 each, \$2,000 due Jan. 1, 1870
4 " "	5 to 8 "	500 " 2,000 " 1871
4 " "	9 to 12 "	500 " 2,000 " 1872
4 " "	13 to 16 "	500 " 2,000 " 1873
4 " "	17 to 20 "	500 " 2,000 " 1874
4 " "	21 to 24 "	500 " 2,000 " 1875
4 " "	25 to 28 "	500 " 2,000 " 1876
4 " "	29 to 32 "	500 " 2,000 " 1877
4 " "	33 to 36 "	500 " 2,000 " 1878
4 " "	37 to 40 "	500 " 2,000 " 1879
6 " "	41 to 46 "	500 " 3,000 " 1880
6 " "	47 to 52 "	500 " 3,000 " 1881
6 " "	53 to 58 "	500 " 3,000 " 1882
6 " "	59 to 64 "	500 " 3,000 " 1883
6 " "	65 to 70 "	500 " 3,000 " 1884
8 " "	71 to 78 "	500 " 4,000 " 1885
8 " "	79 to 86 "	500 " 4,000 " 1886
8 " "	87 to 94 "	500 " 4,000 " 1887
8 " "	95 to 102 "	500 " 4,000 " 1888
8 " "	103 to 110 "	500 " 4,000 " 1889
8 " "	111 to 118 "	500 " 4,000 " 1890
8 " "	119 to 126 "	500 " 4,000 " 1891
8 " "	127 to 134 "	500 " 4,000 " 1892
8 " "	135 to 142 "	500 " 4,000 " 1893
8 " "	143 to 150 "	500 " 4,000 " 1894
8 " "	151 to 158 "	500 " 4,000 " 1895
8 " "	159 to 166 "	500 " 4,000 " 1896
8 " "	167 to 174 "	500 " 4,000 " 1897
8 " "	175 to 182 "	500 " 4,000 " 1898
9 " "	183 to 191 "	500 " 4,500 " 1899
9 " "	192 to 200 "	500 " 4,500 " 1900

Total.....\$100,000

NO. 2, ISSUED JUNE, 1865.

30 bonds, Nos.	1 to 30 inc.	\$100 each, \$3,000 due Jan. 1, 1876
20 " "	31 to 50 "	100 " 2,000 " 1877
2 " "	51 to 52 "	500 " 1,000 " 1877
6 " "	53 to 58 "	500 " 3,000 " 1878
6 " "	59 to 64 "	500 " 3,000 " 1878
6 " "	65 to 70 "	500 " 3,000 " 1880
6 " "	71 to 76 "	500 " 3,000 " 1881
6 " "	77 to 82 "	500 " 3,000 " 1882
6 " "	83 to 88 "	500 " 3,000 " 1883
6 " "	89 to 94 "	500 " 3,000 " 1884
6 " "	95 to 100 "	500 " 3,000 " 1885
6 " "	101 to 106 "	500 " 3,000 " 1886
6 " "	107 to 112 "	500 " 3,000 " 1887
6 " "	113 to 118 "	500 " 3,000 " 1888
6 " "	119 to 124 "	500 " 3,000 " 1889
6 " "	125 to 130 "	500 " 3,000 " 1890
10 " "	131 to 140 "	500 .. 5,000 .. 1891

Total.....\$50,000

NOTE.—Bonds Nos. 101 to 112 inclusive, cancelled per resolution of the Council, passed Oct. 12, 1865, and 60 bonds, Nos. 141 to 200 for \$100 each issued in place thereof.

NO. 3, ISSUED MARCH 2, 1866.

10 bonds, Nos.	1 to 10 inc.	\$350 each, \$3,500 due Jan. 1, 1870
10 " "	11 to 20 ..	350 .. 3,500 .. 1871
10 " "	21 to 30 ..	350 .. 3,500 .. 1872
10 " "	31 to 40 ..	350 .. 3,500 .. 1873
10 " "	41 to 50 ..	350 .. 3,500 .. 1874
10 " "	51 to 60 ..	350 .. 3,500 .. 1875
10 " "	61 to 70 ..	350 .. 3,500 .. 1876
10 " "	71 to 80 ..	350 .. 3,500 .. 1877
10 " "	81 to 90 ..	350 .. 3,500 .. 1878
10 " "	91 to 100 ..	350 .. 3,500 .. 1879
10 " "	101 to 110 ..	350 .. 3,500 .. 1880
10 " "	111 to 120 ..	350 .. 3,500 .. 1881
9 " "	121 to 129 ..	350 .. 3,150 .. 1882

Total.....45,150

Third Street Sewer.

SECTION NO. 1—FROM THE HUDSON RIVER TO MEADOW ST.

Date.	No. of Cert.	Certificates drawn.	Amount.
July 26, 1866.	127.	Timothy Foley, inspector.....	\$112 00
Aug. 16, 1866.	130.	Joseph Scholich, carpenter work..	130 60
Aug. 23, 1866.	131.	John Gaffney, inspector.....	100 00
Sept. 6, 1866.	132.	Charles Devlin, contractor.....	1,000 00
"	133	"	1,000 00
"	134	"	1,000 00
"	135	"	1,000 00
"	136	"	1,000 00
"	137	"	1,000 00
"	138	"	2,000 00
"	139	"	2,000 00
"	140	"	2,059 96
Sept. 20, 1866.	141.	John Gaffney, inspector.....	116 00
Sept. 27, 1866.	150.	Charles Devlin, contractor.....	1,000 00
"	151	"	1,000 00
"	152	"	1,120 36
Oct. 26, 1866.	153.	John Gaffney, inspector.....	112 00
"	154.	Charles Devlin, contractor.....	1,000 00
"	155	"	1,000 00
"	156	"	800 00
"	157	"	844 51
Nov. 8, 1866.	161	"	1,000 00
"	162	"	1,102 32
Dec. 1, 1866.	174	"	1,127 13
"	178	"	712 00

Total am't of Certif's issued to March 15, 1867....\$23,336 88
Due Charles Devlin, contractor.....11,027 14
Unpaid bills.....1,720 56

Total cost.....36,084 58
Amount assessed.....36,084 58

SECTION NO. 2—FROM MEADOW TO ADAMS STREETS.

Date.	No of Cert.	Certificates Drawn.	Amount.
Nov. 8, 1866.	163.	Charles Devlin, contractor.....	\$800 00
"	164	"	800 00
"	165	"	800 00
"	166	"	800 00
"	167	"	800 00
"	168	"	800 00
"	169	"	800 00
"	170	"	1,221 74
Dec. 1, 1866.	175	"	1,000 00
"	176	"	1,825 20
"	179	"	428 00
"	180.	John Gaffney, inspector.....	80 00
Dec. 13, 1866.	194.	Michael Welter, extra work.....	36 00
Dec. 20, 1866.	195.	Porter G. Sherman, stop gate.....	110 00
Total am't of certif's issued to March 15, 1867....			\$10,300 94
Due Charles Devlin, contractor.....			4,823 47
Unpaid bills.....			919 57
Total cost.....			16,043 98
Amount assessed.....			16,043 98

Water Rents for City Purposes.

DR.	CR.	
March 15, 1866. Bal. in hands of treasurer.....	\$25 23	
July 19, 1866. Received from John McGavisk, collector of arrears.....	21 20	
March 1, 1867. Received from Alex. Stewart collector	678 68	
March 12, 1867. Received from John McGavisk, collector of Arrears.....	36 96	
Total amount received.....	\$762 07	
Off warrants paid.....	789 59	
Overpaid.....	27 52	
	WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.	
	No. of Warrants. Warrants drawn. Interest. Paid.	
	3516. Board of Water Commissioners, balance due.....	\$736 49 \$53 10 \$789 59
	NO WARRANT DRAWN FROM MARCH 15, 1866, TO MARCH 15, 1867.	
	Warrants drawn.....	\$736 49
	Add interest paid.....	53 10
	Off warrants paid.....	789 59
	Amount received.....	762 07
	Overdrawn	27 52

Water Bonds issued by the Board of Water Commissioners.

No. of Bonds.	Date of issue.	Redeemable.	Amount.
1	Oct. 23, 1857.	Jan. 1, 1868.....	500 00
2	Nov. 25, 1857.	July 1, 1877.....	500 00
3	"	".....	500 00
20	May 4, 1858.	May 4, 1878.....	10,000 00
20	July 15, 1858.	July 1, 1878.....	10,000 00
50	Aug. 2, 1858.	Aug. 1, 1878.....	25,000 00
4	April 30, 1859.	May 1, 1879.....	2,000 00
97	bonds of \$500 each, issued to March 15, 1867.	48,500 00	
	Authorized to issue.....	60,000 00	
	Unissued.....	11,500 00	

Bloomfield Street Sewer Fund.

March 15, 1866. Balance in hands of treasurer.....	\$50 94
No warrants drawn from March 15, 1866 to March 15, 1867.	

Washington and Newark Street Sewer.

DR.	
March 15, 1867. Balance in hands of treasurer.....	\$398 53
No warrants drawn.	

Interest on Volunteer Bounty Bonds,

NOS. 1, 2 AND 3.

March 15, 1866. Balance in hands of treasurer.....	4.843 72
July 19, 1866. Rec'd from John McGavisk, coll of ar- rears.....	1,481 04
March 1, 1867. Rec'd from Alex. Stewart, coll.....	9,620 29
March 12, 1867. Rec'd from John McGavisk, coll of ar- rears	420 32
Total amount received.....	16,365 37
By interest paid.....	11,215 17
Balance in hands of treasurer.....	5,150 20

Garden Street Sewer.

Date.	No. of Cert.	Certificates drawn.	Amount.
Dec. 1, 1866.	177.	Charles Devlin, contractor.....	\$1,190 00
"	181.	John Gaffney, inspector.....	28 00
Jan. 10, 1867.	197.	Charles Devlin, contractor.....	800 00
"	198	".....	800 00
"	199	".....	800 00
"	200	".....	800 00
"	201	".....	800 00
"	202	".....	896 79
Jan. 24, 1867.	203.	John Gaffney, inspector.....	124 00
		Total am't cert's issued to March 15, 1867....	6,238 79

Statement showing the indebtedness of the City.

Unpaid warrants and funds overdrawn.....	11,959 15	sued and unpaid.....	204,750 00
Estimated interest thereon to March 15, 1867.....	315 00	Total indebtednes.....	228,412 07
on the water bonds 2½ months....	707 30	Balance in hands of the treas.....	26,274 26
due Hoboken Land and Impt. Co.,	46 26	Hud. Co. bonds.....	6,000 00
Estimated bill of Hudson Co. Gas Light Co. to March		Vol. bouniuy bonds No. 3. in the hands of	
15, 1867—2½ months.....	1,200 00	the treas.....	13,650 00
Bond and mortgage on engine house cor 6th & Wash- ington sts.....	3,172 30	Bond of the county in the hands of treas.	2,675 00
Loan from John Sullivan. for constructing engine			48,599 26
house in Meadow st.....	4,000 00	Indebtedness.....	179,812 81
Improvement certificate No. 35. N. Y. Daily News,...	15 00	Money expected to be realized from tax	
Salaries due to March 15, 1867.....	2,174 60	bills in the hands of coll of arrears... 12,000 00	
Warrant No. 2,422 R. Gilchrist. counsel fees.....	25 00	Rents and interest due the city to March	
Balance of improvement certificate due Mr. Pettigrew	47 46	15. 1867.....	230 00
Volunteer bounty bonds Nos. 1. 2 & 3, & city scrip is-			12,230 00

Treasurer's Cash Account.

RECEIPTS.	DISBURSEMENTS.
March 15, 1866. Balance on hand.....	18,953 27
Cash from redemption of property sold for taxes.....	132 5
.. G. S. Avery, recorder, for fines imposed.....	489 00
.. Rents of Market square and Cemetery farm.....	417 50
.. John Kennedy, city clerk, licenses.....	2,793 00
.. .. collections of assessment for Grand st improvement.....	859 57
.. .. for First st improvem't	19,032 07
.. .. property sold for taxes	575 0
.. .. property sold for water rents.	245 89
.. .. fines received fm J. N. Fahrendorff.....	24 00
.. .. cash from J. M. Board	358 91
.. .. sale of h'p'tal furniture	131 13
.. .. Spec. Fire Dept. fund	4,000 07
.. .. sewer tapping.....	302 13
.. .. E. W. Kingsland, cocol	105 13
.. .. sale of house in Meadow street.....	100 00
Alex. Stewart, collector of taxes.....	66,156 43
John McGavisk, collector of arrears.....	10,501 70
E. W. Kingsland, county coll., int. on bond.	201 24
.. .. int. on vol. b'ty bonds.....	1,019 58
Sale of Hoboken City bonds and interest.....	207 24
B. N. Crane, city inspec., sale of cemetery lots	1,168 25
First National Bank, amount loaned to pay interest on scrip.....	1,000 00
Total amount received.....	128,773 77
Disbursements.....	102,499 51
Balance in hands of treasurer.....	26,274 26
	Total Disbursements.....
	102,499 51

Schedule of Property belonging to the City, with its estimated valuation.

Hudson Square, 24 lots.....	72,000 00	2 iron safes in the city clerk's office, 600 each.....	1,200 00
Market .. 12 lots.....	42,000 00	3 ballot boxes.....	30 00
Public Square between Garden and Willow and 4th and 5th sts—40 lots.....	60,000 00	Furniture in city clerk's office and council room.....	200 00
Cemetery grounds—17½ acres.....	20,000 00	Bell tower and bell, cor. 6th and Washington sts.....	750 00
Engine house and lot, cor. 6th and Washington streets \$800 less mortgage held by the Hoboken Land & Improvement Co. 3,172 30.....	4,827 70	Bell on house, cor. 1st and Washington sts.....	100 00
Engine house cor. 1st and Washington sts.....	2,500 00	Desks and school furniture in school houses.....	2,000 00
.. .. in Meadow st. 6,500 less loan from John Sullivan, 4,000.....	2,500 00	Amount rec'd from sale of poor house farm (bond of county)	2,875 00
Engine in hands of Co. No. 1.....	1,000 00		222,612 20
Tender 2.....	200 00		
Hose Carriage in hands of Exempt Co. Co. No. 1.....	300 00		
.. .. 400 00	4,500 00		
3,800 feet of leather hose.....	1,500 00		
Hooks, ladders and truck of Truck Co. No. 1.....	2,729 50		
103 lamp posts and fixtures.....			

JOHN KENNEDY, City Clerk.

ACCOUNTANT.

N. B. Warrant No. 287 issued April 1, 1856 to James K. Brush is for the sum of \$105—\$36 chargeable to the Contingent Fund and \$69 chargable to the Poor Fund as will be seen by reference to said funds.

JOHN KENNEDY, City Clerk.

STATEMENT
SHOWING THE CONDITION OF EACH FUND.

BIGELEY'S HOBOKEN PUBLIC LIBRARY.
HOBOKEN, NEW JERSEY.

STATEMENT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF HOBOKEN,

From March 15th, 1867, to March 15th, 1868.

Hoboken, N. J.:

A. O. EVANS, STEAM PRINTER AND STATIONER, 56 WASHINGTON STREET.

1868.

Financial Statement
 OF
THE CITY OF HOBOKEN.
 FROM MARCH 15, 1867, TO MARCH 15, 1868.

Salary and Contingent Fund.

DR.

March 15, 1867, Balance in hands of treasurer.....	\$6261 30	Shippen and J. Harvey Lyons, for copies of assessment maps.....	100 00
March 23, 1867, Received from Wm. Beadle, rent on Market Square.....	10 00	Received from John Kennedy, city clerk, licenses.....	3998 00
March 27, 1867, Received from Christopher Clark, rent on Market Square.....	50 00	Balance from Hudson and 7th street improvements.....	65 22
March 27, 1867, Received from Gustavus Pierrez, rent on Market Square.....	20 00	Balance from assessment for receiving basins.....	16 41
April 4, 1867, Received from John McGavisk coll. of arrears.....	232 15	Balance from assessment for Adams street improvements.....	63 11
April 15, 1867, Received from Robt. Idell, rent on Market Square.....	25 00	Balance from assessment for First street improvements.....	420 56
May 4, 1867, Received from G. S. Avery, recorder	115 80	Balance from assessment for Grand street improvements.....	17 94
May 20, 1867, Received from Chas. A. Vail, rent on Market Square.....	15 00	Balance from assessment for Willow and Fourth street improvement..	156 26
May 20, 1867, Received from Henry Wright, rent on Market Square.....	37 50	Received from Jas. Pope, recorder	115 00
June 10, 1867, Received from C. H. & E. Beadle, rent on Market Square.....	10 00	Received from Chas. A. Vail, rent on Market Square.....	30 00
June 29, 1867, Received from John McGavisk, coll. of arrears.....	1722 63	Received from Gustavus Pierrez, rent on Market Square.....	30 00
June 22, 1867, Received from Pat. Howe, redemption of property.....	7 40	Received from Jas. H. Dewey, rent on Market Square.....	75 00
Aug. 21, 1867, Received from G. S. Avery, recorder	140 00	Received from B. Latham, rent on Market Square.....	75 00
Aug. 27, 1867, Received from John Kennedy, city clerk, appropriation of H. L. & I. Co., for armory and drill room...	300 00	Received from Robert Idell, rent on Market Square.....	50 00
Aug. 29, 1867, Received from John Kennedy, city clerk, property sold for arrears of taxes of 1866.....	56 07	Received interest on Hudson Co. bonds.....	63 00
Sept. 2, 1867, Received interest on Hudson Co. bonds.....	63 00	Received from Jas. Pope, recorder	91 60
Aug. 29, 1867, Received from John Kennedy, city clerk, property sold for water rents	230 99	Received from Bryan Smith, rent of Market Square.....	100 00
Sept. 17, 1867, Received from Chas. A. Vail, rent on Market Square.....	15 00	Received from John McGavisk, coll. of arrears.....	1574 88
Nov. 27, 1867, Received from Leon Abbott, corporatty	50 00	Received from Wm. F. Bugie, coll. of taxes.....	9609 57
Dec. 17, 1867, Received from C. H. & E. Beadle, rent on Market Square.....	20 00	Received from Wm. F. Bugie, state and county tax.....	57,765 88
Jan. 8, 1868, Received from Geo. White, rent on Market Square.....	40 00	Total amount received.....	91,999 14
Jan. 7, 1868, Received from John McGavisk, coll. of arrears.....	7583 87	Warrants, &c., paid.....	79,171 47
Jan. 17, 1868, Received from John Kennedy, city clerk, amount received from W. W.		March 15, 1868, Balance in hands of treasurer.....	12,827 67
		Warrants unpaid.....	526 21
		Surplus.....	\$12,301 46

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Paid.	Warrants	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Paid.	Warrants
287	James K. Brush, fuel.....	\$36 00				436	councilman	50 00			50 00
317	James H. Ward, police.....	5 00				436	Hez Butts, carriage hire to court house.....	6 00			6 00
633	H. Libe nau, commissioner of appeals.....	4 00				439	I. W. Scudder, counsel fees..	70 00			70 00
1050	N. Y. Tribune, advertising..	3 80				491	S. B. Ransom, attorney, counsel fees and taxed bill of costs in suit of city vs. A. O. Evans				
1218	" "	3 80				495	Julien Crevier, jr., making up Third ward assessment book.....	355 49			355 49
2866	E. J. Sumerville, assessor..	7 70		7 70							
B 6	H. Kimball, treasurer fire department, tax on foreign insurance company.....	180 00									
422	E. V. S. Besson, salary as										

WARRANTS ISSUED FROM MARCH 15, 1867 TO MARCH 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Paid.	Warrant	No. of Warrant.	Warrants drawn,	Amount.	Interest.	Paid.	Warrants
498	Leon Abbott, salary as corporation attorney.....	125 00		125 00		570	Conrad Schach, special police	8 00			8 00
501	Chas. Devlin, extra work on Third street sewer.....	25 00		25 00		571	Thomas Smith, filling at mouth of Third street sewer	52 25			52 25
502	Andrew Denzler, injuries by falling of fire bell crank...	50 00		50 00		572	Wm. Stuhr, inspector of registry and elections.....	27 60			27 60
503	A. O. Evans, publishing council proceedings.....	191 02		191 02		573	Jas. Tallon, sr., inspector of registry and elections.....	20 00			20 00
504	A. O. Evans, stationery.....	37 05		37 05		574	Jas. Tallon, jr., inspector of registry and elections.....	20 00			20 00
514	C. H. Winfield, taxed bill of costs and counsel fees in suit of the North Hudson County Railway Co., vs. the City of Hoboken.....	130 46		130 46		575	Dan. Toles, inspector of registry and elections.....	25 00			25 00
515	Wm. N. Parslow, salary overseer of the poor.....	62 50		62 50		576	Gothlieb Wakerlin, clerk of election.....	22 00			22 00
516	Joseph Scholich, salary as health warden.....	75 00		75 00		578	Chas. Volk, rent of room for registry and elections.....	20 00			20 00
517	John Kennedy, coll. of assessments, assessment on public property for the construction of 3d st. sewer	2693 52		2693 52		579	Saml. Whitney, rent of room for registry and elections.....	20 00			20 00
536	P. F. Chanfrau, rent of room for collector of taxes.....	38 00		38 00		580	Anton Hilbers, meals furnished prisoners.....	5 95			5 95
540	H. Kimball, treasurer fire department, taxes paid by foreign insurance company..	232 15				603	John Plunkett, distributing assessment notices.....	16 00			16 00
541	F. L. Schmersahl, expenses to and from Trenton.....	60 00		60 00		607	F. B. Ogden, 6 months' salary as mayor.....	125 00			125 00
542	J. C. Duhrkoop, expenses to and from Trenton.....	30 00		30 00		608	Wm. H. Child, one year's salary as city treasurer.....	500 00			500 00
543	M. P. Green, expenses to and from Trenton.....	30 00		30 00		609	Geo. S. Avery, one quarter's salary as recorder.....	200 00			200 00
544	H. D. Busch, refreshments furnished firemen.....	35 00		35 00		610	John Kennedy, 2 months' salary as city clerk & assistant	291 66			291 66
545	A. O. Evans, publishing council proceedings and financial statement.....	778 84		778 84		611	John A. Janne, one quarters salary as city physician...	75 00			75 00
550	Julien Crevier, jr., copying 3d ward assessment book	30 00		30 00		612	Jos. Scholich, one quarter's salary as street comm'r...	75 00			75 00
551	Michael Flynn, special police	8 00		8 00		613	John C. Duhrkoop, one quarter's salary as councilman.....	50 00			50 00
552	Robt. Henry, "	8 00		8 00		614	Mahlon P. Green, one quarter's salary as councilman.....	50 00			50 00
556	Jas. Housman, inspector of registry and election.....	25 00		25 00		615	Chistr. Gregory, one quarter's salary as councilman.....	50 00			50 00
557	John C. Idell, inspector of registry and election.....	25 00		25 00		616	John McDermott, one quarter's salary as councilman.....	50 00			50 00
558	John Kennedy, for compiling financial statement, examining collector's cash book and sundry accounts.....	195 70		195 70		617	He'ry Offerman, one quarter's salary as councilman.....	50 00			50 00
559	Sam'l. Lemon, special police	8 00		8 00		618	Theo. S. Parker, one quarter's salary as councilman.....	50 00			50 00
560	Rudolph Naegeli, rent of room, 2d ward, for registry and elections.....	20 00		20 00		619	James Reed, one quarter's salary as councilman.....	50 00			50 00
562	John McCloskey, clerk of election.....	20 00		20 00		620	F. L. Schmersahl, one quarter's salary as councilman.....	50 00			50 00
563	John R. McCulloch, clerk of election.....	20 00		20 00		621	P. F. Chanfrau, one quarter's rent of council room.....	125 00	5 00		130 00
564	John McGavisk, inspector of registry and election.....	27 00		27 00		623	The Hoboken Standard, publishing official canvass and election notices.....	51 90			51 90
565	Jas. McHale, special police..	25 00		25 00		624	Rudolph Koblank, rent of room for election.....	20 00			20 00
566	John McIlhargy, inspector of registry and elections....	8 00		8 00		629	Leon Abbott, salary as corp. atty. and sundry expenses	161 61			161 61
567	John Plunkett, special police	25 00		25 00		630	H. Eßer, putting up partition 3d ward polls.....	10 00			10 00
568	Peter M. Reynolds, inspector of registry and elections..	8 00		8 00		631	Jos. Scholich, salary as street commission r.....	43 33			43 33
		27 00		27 00		654	H. N. Congar, certified copies of charter amendments..	7 50			7 50
						658	W. N. Parslow, one quarter's salary as overseer of poor	62 50			62 50

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WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
659	John Kennedy, one month's salary as city clerk.....	125 00		125 00	881	F. W. Bohnstedt, sal. mayor	62 50		62 50
660	Benj. F. Brady, engrossing resolutions.....	25 00		25 00	882	John Kennedy, salary as city clerk.....	125 00		125 00
662	J. Scholich, salary as health warden.....	46 86		46 86	883	John Kennedy, sal. for asst.	125 00		125 00
670	A. O. Evans, publishing council proceedings.....	613 24		613 24	884	Sam'l. Whitney, sal. as street commissioner.....	150 00		150 00
671	The Hoboken Standard, publishing council proceeding	199 60		199 60	885	Sam'l. Whitney, salary as health warden.....	75 00		75 00
675	Christian Woerner, putting up partition 2d ward polls	10 00		10 00	886	John A. Jaume, salary as city physician.....	75 00		75 00
699	John Kennedy, sal. as city clerk.....	125 00		125 00	887	Geo. S. Avery, salary as recorder.....	200 00		200 00
702	John Kennedy, return to writ of certiorari on First street improvement and sundries for city clerk's office.....	89 00		89 00	888	S. B. Cole, salary councilman	50 00		50 00
706	John H. Pape, bill of Wm. Haupt, for firing salute, 4th of July, 1867.....	90 00		90 00	889	Pat. Duffy, "	50 00		50 00
708	A. O. Evans, stationery.....	98 90		98 90	890	J.C. Duhrkoop "	50 00		50 00
709	A. T. Stewart & Co., matting for the council chamber.....	39 15		39 15	891	W. H. Ellis, "	50 00		50 00
729	T. S. Parker, sal. councilman	50 00		50 00	892	T. Forster, "	50 00		50 00
730	Summer B. Cole, "	50 00		50 00	893	C. Gregory, "	50 00		50 00
731	Patrick Duffy, "	50 00		50 00	894	J. H. Pape, "	50 00		50 00
732	J. C. Duhrkoop, "	50 00		50 00	895	Colin Scott, "	50 00		50 00
733	Wm. H. Ellis, "	50 00		50 00	896	T. S. Parker, "	50 00		50 00
734	Thos. Forster, "	50 00		50 00	903	W. Hexamer, making copies of assessment maps.....	135 00	42	135 42
735	C. Gregory, "	50 00		50 00	904	Aug. Schmitt, rent of council room.....	125 00	1 45	126 45
736	J. H. Pape, "	50 00		50 00	905	Aug. Schmitt, rent of armory &c.....	150 00		150 00
737	Colin Scott, "	50 00		50 00	912	Wm. Witters, furniture for collector's office.....	64 25	62	64 87
738	Geo. S. Avery, sal. recorder	200 00		200 00	914	John Kennedy, record and return of births, marriages and deaths.....	77 30		77 30
739	John Kennedy, " city clerk	125 00		125 00	918	Geo. W. Sherman, sundries for council chamber.....	5 44	06	5 50
740	Jno. A. Jaume, " city physician.....	75 00		75 00	938	Leon Abbott, corp. atty. salary and sundry accounts	187 55		187 55
741	F. W. Bohnstedt, sal. mayor	62 50		62 50	939	John Eagan, special police..	6 00		6 00
742	P. H. Grady, salary as assistant and clerk.....	125 00		125 00	940	Jas. McHale,	6 00		6 00
743	M. S. Cadmus, framing pictures.....	12 28		12 28	942	John McGavisk, auditing accounts of Alex. Stewart late coll. of taxes.....	50 00		50 00
745	Isaac Francis, jr., carpenter work, repairing pub. pound	21 84		21 84	945	Wm. N. Parslow, salary as overseer of poor.....	62 50		62 50
750	Tompkins & Child, lumber for public pound.....	8 72		8 72	946	John Kennedy, salary as city clerk.....	125 00		125 00
751	John McGavisk, expenses incurred in suit against M. Kyler.....	15 00		15 00	950	The Hoboken Standard, publishing council proceedings, &c.....	548 15		548 15
752	Jacob Schultz, carting and leveling dirt on pub. pound	4 00		4 00	951	Wm. Meara, carpenter work at collector's office.....	4 75		4 75
753	A. O. Evans, publishing council proceedings, &c.....	390 72		390 72	958	John Kennedy, collector of assessments, assessment on public property for the construction of the sewer in Garden street.....	2341 00		2341 00
758	Aug. Schmitt, rent of council room.....	125 00		125 00	961	John C. Idell, hire of horse and wagon.....	5 00		5 00
759	John Kennedy, bill of B. F. Brady.....	20 00		20 00	962	Wm. R. Lasher, deduction of taxes.....	8 00		8 00
762	S. Bayles, fixtures and repairs to council room.....	11 25		11 25	982	John Kennedy, salary as city clerk.....	125 00		125 00
763	The Hoboken Standard, publishing council proceeding &c.....	263 00		263 00	983	S. Bayles, ka'somming, &c., at collector's office.....	17 00		17 00
777	Leon Abbott, corp. atty. 3 months' services and sundries.....	185 79		185 79	987	W. H. Ellis, salary as councilman.....	25 00		25 00
778	Aug. Schmitt, rent of armory, &c.....	100 00		100 00	990	E. Littlefield, ice furnished for the council chamber.....	16 80		16 80
781	Herman Ihnen, injuries sustained by breakage of receiving basin.....	15 00		15 00	991	Robert McCague, services as commissioner of appeals.....	42 00		42 00
805	John Kennedy, salary as city clerk.....	125 00		125 00	992	Timothy Foley, services as commissioner of appeals..	42 00		42 00
808	Sam'l. Whitney, sal. as street commissioner.....	145 82		145 82	993	Wm. Redmond, services as commissioner of appeals..	42 00		42 00
811	Isaac Francis, jr., expenses at public pound.....	50 90		50 90	999	Mrs. Currie, services as janitrix.....	10 00		10 00
813	Wm. N. Parslow, salary as overseer of poor.....	62 50		62 50	1000	Herman Luhrs, ice furnished the police station.....	12 00		12 00
814	Anton Hilbers, meals furnished prison rs.....	20 85		20 85	1001	A. Beberdick, stove fixtures for collector's office.....	4 05		4 05
839	John Kennedy, salary as city clerk.....	125 00		125 00	1009	Chas. Donovan, sundries...	36 10		36 10
845	Isaac Francis, jr., expenses at public pound.....	5 75		5 75	1020	David Reed, newspapers...	6 30		6 30
855	Geo. F. Oakley, 4 days' livery of horse.....	4 00		4 00	1021	Conrad Schach, services rendered the collector of arrears.....	28 00		28 00
					1024	George W. Sherman, supplies to sewer inspector....	4 15		4 15

CR.

WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrant ^s Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
1030	Julien Crevier & Son, rent of collector's office.....	50 00		50 00	1079	John White, salary as as- sessor 1st ward.....	300 00		300 00
1031	A. O. Evans, stationery.....	63 44		63 44	1080	Wm. McCarty, taxes refund- ed.....	10 00		10 00
1032	" " publish'g coun- cil proceedings.....	604 57		604 57	1081	Charles Chamberlin, treas- urer Fire Dept., premium tax on Foreign Fire Insu- rance Co.	190 27		190 27
1037	John McGavisk, sundry ex- penses.....	22 69		22 69	1082	Wm. H. Child, iron safe for treasurer's office.....	250 00		250 00
1039	F. W. Bohnstedt, salary as mayor.....	62 50		62 50	1085	J. M. A. Veith, taxes refund- ed.....	11 46		
1040	John Kennedy, salary as city clerk and for assistant 3 months.....	250 00		250 00	1086	Vernon Potter, taxes refund- ed.....	3 00		3 00
1041	John A. Javine, salary as city physician.....	75 00		75 00	1089	J. C. Duhrkoop, assignee, one-quarter's rent of coun- cil room.....	125 00		125 00
1042	Samuel Whitney, salary as street commissioner.....	150 00		150 00	1090	Gotlieb Zurn, one-quarter's rent of drill room.....	150 00		150 00
1043	Samuel Whitney, salary as health warden.....	75 00		75 00	1092	Daniel Spencer, stove fix- tures, &c.	6 35		6 35
1044	Summer B. Cole, salary as councilman.....	50 00		50 00	1112	John Kennedy, salary as city clerk.....	125 00		125 00
1045	Pat'r'k Duffy, salary as coun- cilman.....	50 00		50 00	1116	Wm. N. Parslow, salary as overseer of Poor.....	62 50		62 50
1046	John C. Duhrkoop, salary as councilman.....	50 00		50 00	Sept. 16, 1867—Board of Water Commissioners property sold for water rents.....	289 99		289 99	
1047	Thomas Forster, salary as councilman.....	50 00		50 00	Dec. 24, 1867—E. W. Kingsland, county collector, state, & county taxes for the year 1867.....	57765 88		57765 88	
1048	Christopher Gregory, salary as councilman.....	50 00		50 00	Jan. 23, 1868—Paid indebtedness on public square fund....	5 24		5 24	
1049	John H. Pape, salary as councilman.....	50 00		50 00	Warrants &c. drawn.	\$79,690 13	7 55	\$79,171 47	
1050	Colvin Scott, salary as coun- cilman.....	50 00		50 00	Interest paid.	7 55			
1051	Theodore S. Parker, salary as councilman.....	50 00		50 00	Total.	\$79,697 68			
1072	James H. Wilson, agent, in- surance.....	63 75		63 75	warrants, &c., paid.	79,171 47			
1073	Isaac Francis, Jr., repairs to public pound.....	8 25		8 25	Warrants unpaid....	\$526 21			
1077	Rees P. Francis, salary as assessor 3rd ward.....	300 00		300 00					
1078	Gotlieb Wakerlin, salary as assessor 2d ward.....	250 00		250 00					

School Fund.

DR.

March 15, 1867, Balance in hands of treasurer.....	\$6684 21
March 30, 1867, Received from Alex. Stewart, coll. of taxes, state school money.....	447 91
June 26, 1867, Received from E. W. Kingsland, co. coll. state school money.....	196 21
June 29, 1867, Received from J. McGavisk, coll. arrears " " poll tax	1502 55
Aug. 16, 1867, Received from E. W. Kingsland, co. coll. state school money.....	339 00
Dec. 23, 1867, Received from E. W. Kingsland, co. coll. state school money.....	196 21
Jan. 7, 1868, Received from John McGavisk, coll. of arrears.....	196 21
Jan. 7, 1868, Received from John McGavisk, coll. of arrears, poll tax.....	13,116 13
March 7, 1868, Received from John McGavisk, coll. of arrears.....	1 00
March 7, 1868, Received from John McGavisk, coll. of arrears, poll tax.....	1237 05
March 10, 1868, Received from Wm. F. Bugie, coll. of taxes.....	205 00
March 10, 1868, Received from Wm. F. Bugie, coll. of taxes, poll tax.....	7490 02
Total amount received.....	33,317 50
Warrants paid.....	19,760 89

March 15, 1868, Balance in hands of treasurer.....\$13,556

CR.

WARRANTS ISSUED FROM MARCH 15, 1867 TO MARCH 15, 1868.				
No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
518	Wm. H. Wilson, treasurer of board of education.....	2000 00		2000 00
577	Wm. H. Wilson, treasurer of board of education.....	1200 00		1200 00
635	Wm. H. Wilson, treasurer of board of education.....	2000 00		2000 00
695	Wm. H. Wilson, treasurer of board of education.....	1500 00		1500 00
710	Wm. H. Wilson, treasurer of board of education.....	1000 00		1000 00
771	Wm. H. Wilson, treasurer of board of education.....	1000 00	22 25	1022 25
772	Wm. H. Wilson, treasurer of board of education.....	1000 00		1000 00
842	Wm. H. Wilson, treasurer of board of education.....	1800 00	29 98	1829 98
897	Wm. H. Wilson, treasurer of board of education.....	800 00	8 63	808 66
947	Wm. H. Wilson, treasurer of board of education.....	1800 00		1800 00
998	Wm. H. Wilson, treasurer of board of education.....	1800 00		1800 00
1071	Wm. H. Wilson, treasurer of board of education.....	1800 00		1800 00
1091	Wm. H. Wilson, treasurer of board of education.....	2000 00		2000 00
	Warrants drawn.....	\$19,700 00	60 89	19,760 89
	Add interest paid....	60 89		
	Total.....	19,760 89		
	Warrants paid.....	\$19,760 89		

7

Police Fund.

DR.

June 29, 1867, Received from John McGavisk, coll. of arrears.....	\$713 54	Warrants paid.....	15,170 07
Jan. 7, 1868, Received from John McGavisk, coll. of arrears.....	10,492 82	Total.....	3,017 95
March 7, 1868, Received from John McGavisk, coll. of arrears.....	989 64	March 15, 1867, Overdrawn.....	942 49
March 10, 1868, Received from Wm. F. Bugie, coll. of taxes.....	5,992 02	March 15, 1868, Balance in hands of treasurer.....	2,075 46
Total amount received.....	\$18,188 02	Warrants unpaid.....	224 62
		Surplus.....	\$1,850 84

CR.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	
2761	J. C. & H. Gas Light Co., gas	14 18			471	Henry Ringe,	"	54 16	3 08	57 24
2885	" " "	28 58			472	Owen Carroll,	"	50 00		
3027	" " "	15 38			473	Pat. Donovan,	"	50 00	2 86	52 86
3306	Frederick Eckell, salary	45 00	8 14	53 14	474	Jas. Hourigan,	"	50 00	2 83	52 83
3626	Hud. County Gas Light Co., gas	48 78	5 97	54 75	475	Fred. Eckell,	"	50 00	2 86	52 86
3705	" " "	49 18	5 61	54 79	476	Thomas Burke,	"	50 00	2 77	52 77
B					477	Jos. Gubbins,	"	50 00		
114	" " "	34 38	3 24	37 62	478	Adolph Kaiser,	"	50 00	2 86	52 86
235	" " "	45 58	3 68	49 26	479	Wm. Kerrigan,	"	50 00	2 86	52 86
384	Anton Hilbers, meals furnished prisoners.....	11 55			480	Wm. Fitzpatrick,	"	50 00	2 86	52 86
390	Hud. County Gas Light Co., gas	57 58	3 69	61 27	481	Geo. Bell,	"	50 00	2 86	52 86
395	G. M. Sinclair, supplies.....	14 06	86	14 92	482	John Murphy,	"	50 00	3 01	53 01
453	John Kamena, coal and wood...	52 00	3 12	55 12	483	Edward Kennedy,	"	50 00	2 83	52 83
470	Charles Donovan, salary.....	83 33	4 80	88 13	484	Lester Chapel,	"	41 66	2 24	43 90

WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.		
519	Charles Donovan, salary.....	83 33	4 24	87 57	642	Thos. Burke,	"	50 00	1 97	51 97	
520	Henry Ringe,	"	54 16	2 72	643	Jos. Gubbins,	"	50 00	1 97	51 97	
521	Owen Carroll,	"	50 00	2 52	644	Adolph Kaiser,	"	50 00	1 97	51 97	
522	Pat. Donovan,	"	50 00	2 52	645	Wm. Kerrigan,	"	50 00	1 97	51 97	
523	Jas. Hourigan,	"	50 00		646	Wm. Fitzpatrick,	"	50 00	1 97	51 97	
524	Fred. Eckell,	"	50 00	2 52	647	Geo. Bell,	"	50 00	1 97	51 97	
525	Thos. Burke,	"	50 00	2 52	648	John Murphy,	"	50 00	1 97	51 97	
526	Jos. Gubbins,	"	50 00	2 52	649	Edw. Kennedy,	"	50 00	1 97	51 97	
527	Wm. Kerrigan,	"	50 00		650	Lester Chapel,	"	41 66	1 66	43 32	
528	Wm. Fitzpatrick,	"	50 00		651	Michael Kivlon,	"	13 33	51	13 84	
529	Adolph Kaiser,	"	50 00	2 52	652	James Davis,	"	13 33		13 33	
530	Geo. Bell,	"	50 00		653	John Plunkett,	"	13 33	51	13 84	
531	John Murphy,	"	50 00	2 52	676	Charles Donovan,	"	83 33	2 83	86 16	
532	Edw. Kennedy,	"	50 00	2 52	677	Henry Ringe,	"	54 16	1 82	55 98	
533	Lester Chapel,	"	41 66	2 12	678	Owen Carroll,	"	50 00	1 69	51 69	
535	Hudson County Gas Light Co., gas consumed at the police sta- tion.....		51 98	2 37	679	Pat. Donovan,	"	50 00	1 69	51 69	
					680	Jas. Hourigan,	"	50 00	1 69	51 69	
					681	Fred. Eckell,	"	50 00	1 69	51 69	
530	Charles Donovan, salary.....	83 33	3 76	87 09	682	Thos. Burke,	"	50 00	1 69	51 69	
581	Henry Ringe,	"	54 16	2 44	683	Jos. Gubbins,	"	50 00	1 69	51 69	
582	Owen Carroll,	"	50 00	2 26	684	Adolph Kaiser,	"	50 00	1 69	51 69	
583	Pat. Donovan,	"	50 00	2 26	685	Wm. Kerrigan,	"	50 00	1 69	51 69	
584	Jas. Hourigan,	"	50 00	2 26	686	Wm. Fitzpatrick,	"	50 00	1 69	51 69	
585	Thos. Burke,	"	50 00	2 26	687	Geo. Bell,	"	26 66	91	27 57	
586	Fred. Eckell,	"	50 00	2 26	688	John Murphy,	"	50 00	1 69	51 69	
587	Jos. Gubbins,	"	50 00	2 26	689	Edw. Kennedy,	"	50 00	1 69	51 69	
588	Wm. Kerrigan,	"	50 00	2 26	690	Michael Kivlon,	"	50 00	1 69	51 69	
589	Wm. Fitzpatrick,	"	50 00	2 26	691	James Davis,	"	50 00	1 69	51 69	
590	Adolph Kaiser,	"	50 00	2 26	692	John Plunkett,	"	50 00	1 80	51 80	
591	Geo. Bell,	"	50 00	2 26	693	Thos. Wilmott,	"	41 67	1 42	43 09	
592	John Murphy,	"	50 00	2 26	694	Lester Chapel,	"	41 66	1 42	43 08	
593	Edw. Kennedy,	"	50 00	2 26	704	John Plunkett, extra duty.....		8 33	24	8 57	
594	Lester Chapel,	"	41 66	1 90	705	Thos. Wilmott,	"	8 33	24	8 57	
595	sundries for the police station...	2 15	09	2 24	711	Charles Donovan, salary.....		91 66	2 56	94 22	
					712	Henry Ringe,	"	75 00	2 08	77 08	
600	John Kamena, coal and wood...	30 00	1 28	31 28	713	Owen Carroll,	"	66 66	1 86	68 52	
604	G. M. Sinclair, plumbing work...	4 00	16	4 16	714	Patrick Donovan,	"	66 66	1 86	68 52	
633	Isaac Tinkey, police clubs.....	36 00		36 00	715	James Horwigan,	"	66 66	1 86	68 52	
636	Charles Donovan, salary.....	83 33	3 32	86 65	716	Fred. Eckell,	"	66 66	1 86	68 52	
637	Henry Ringe,	"	54 16	2 13	56 29	717	Thos. Burke,	"	66 66	1 86	68 52
638	Owen Carroll,	"	50 00	1 97	51 97	718	Joseph Gubbins,	"	66 66	1 86	68 52
639	Pat. Donovan,	"	50 00	1 97	51 97	719	Adolph Kaiser,	"	66 66	1 86	68 52
640	Jas. Hourigan,	"	50 00	1 97	51 97	720	Wm. Kerrigan,	"	66 66	1 86	68 52
641	Fred. Eckell,	"	50 00	1 97	51 97	721	Wm. Fitzpatrick,	"	66 66	1 86	68 52

WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1868.

No. of Warrant.	Warrants drawn,	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn,	Amount.	Interest.	Warrants Paid.
722	John Murphy,	"	66 66	1 86	68 52	926	Jos. Gubbins,	"	66 66
723	Edw. Kennedy,	"	66 66	1 86	68 52	927	Adolph Kaiser,	"	66 66
724	Michael Kivlon,	"	66 66	1 86	68 52	928	Wm. Kerrigan,	"	66 66
725	John Plunkett,	"	66 66	1 86	68 52	929	John Murphy,	"	66 66
726	Thos. Wilmott,	"	66 66	1 86	68 52	930	Edw. Kennedy,	"	66 66
727	Chas. Seymour,	"	55 55	1 56	57 11	931	Michael Kivlon,	"	66 66
728	Lester Chapel,	"	50 00	1 39	51 39	932	John Plunkett,	"	66 66
744	" supplies to the po-	lice station.....	5 35	14	5 49	933	Jahn Minturn,	"	66 66
746	Hudson County Gas Light Co.,	gas.....	44 78	1 23	46 01	934	Jas. H. Dewey, jr.,	"	66 66
753	James Davis, salary.....	26 66	75	27 41	935	Thos. Robinson,	"	66 66	
767	Archey Wright, whitewashing, at the police station.....	10 00	10 00	960	936	John J. Woodfine,	"	66 66	
782	Charles Donovan, salary.....	91 66	2 03	93 69	937	Lester Chapel,	"	50 00	
783	Henry Ringe,	"	75 00	1 65	76 65	938	Wm. Fitzpatrick,	"	8 96
784	Owen Carroll,	"	66 66	1 48	68 14	939	G. M. Sinclair, plumbing work at	"	8 96
785	Patrick Donovan,	"	66 66	1 48	68 14	940	police station.....	"	42 20
786	Jas. Hourigan,	"	66 66	1 48	68 14	941	Charles Donovan, salary.....	"	42 20
787	Fred. Eckell,	"	66 66	1 48	68 14	942	Henry Ringe,	"	91 66
788	Thos. Burke,	"	66 66	1 48	68 14	943	Owen Carroll,	"	75 00
789	Joseph Gubbins,	"	66 66	1 48	68 14	944	Patrick Donovan,	"	66 66
790	Adolph Kaiser,	"	66 66	1 48	68 14	945	Thomas Bourke,	"	66 66
791	Wm. Kerrigan,	"	66 66	1 48	68 14	946	Joseph Gubbins,	"	66 66
792	Wm. Fitzpatrick,	"	66 66	1 46	68 12	947	A. Kaiser,	"	66 66
793	John Murphy,	"	66 66	1 48	68 14	948	Wm. Kerrigan,	"	66 66
794	Edw. Kennedy,	"	66 66	1 48	68 14	949	John Murphy,	"	66 66
795	Michael Kivlon,	"	66 66	1 48	68 14	950	Edward Kennedy,	"	66 66
796	John Plunkett,	"	66 66	1 48	68 14	951	Michael Kivlon,	"	66 66
797	Thos. Wilmott,	"	66 66	1 48	68 14	952	John Plunkett,	"	66 66
798	Chas. Seymour,	"	66 66	1 48	68 14	953	John Minturn'	"	66 66
799	John Minturn,	"	47 31	1 04	48 35	954	James H. Dewey, Jr.,	"	66 66
800	Lester Chapel,	"	50 00	1 10	51 10	955	Thomas Robinson,	"	66 66
820	Charles Donovan,	"	91 66	1 45	93 11	956	John J. Woodfine,	"	66 66
821	Henry Ringe,	"	75 00	1 16	76 16	957	Lester Chapel,	"	50 00
822	Patrick Donovan,	"	66 66	1 05	67 71	958	" sund-	"	5 20
823	Owen Carroll,	"	66 66	1 05	67 71	959	ries for police station.....	"	5 20
824	James Hourigan,	"	66 66	1 05	67 71	1013	Hud. Co. Gas Light Co. gas.....	"	54 93
825	Fred. Eckell,	"	66 66	1 05	67 71	1014	John Kamenia, coal and wood..	"	43 00
826	Thomas Burke,	"	66 66	1 05	67 71	1015	Charles Donovan, salary.....	"	91 66
827	Joseph Gubbins,	"	66 66	1 05	67 71	1016	Henry Ringe,	"	75 00
828	Adolph Kaiser,	"	66 66	1 05	67 71	1017	Owen Carroll,	"	66 66
829	Wm. Kerrigan,	"	66 66	1 05	67 71	1018	Patrick Donovan,	"	66 66
830	Wm. Fitzpatrick,	"	66 66	1 04	67 70	1019	James Hourigan,	"	66 66
831	John Murphy,	"	66 66	1 05	67 71	1020	Frederick Eckell,	"	65 66
832	Edw. Kennedy,	"	66 66	1 05	67 71	1021	Thomas Bourke,	"	66 66
833	Michael Kivlon,	"	66 66	1 05	67 71	1022	Joseph Gubbins,	"	66 66
834	John Plunkett,	"	66 66	1 05	67 71	1023	Adolph Kaiser,	"	66 66
835	Thos. Wilmott,	"	66 66	1 05	67 71	1024	Wm. Kerrigan,	"	66 66
836	John Minturn,	"	66 66	1 05	67 71	1025	John Murphy,	"	66 66
837	Jas. H. Dewey, jr.,	"	35 55	56	36 11	1026	Edward Kennedy,	"	66 66
838	Lester Chapel,	"	50 00	79	50 79	1027	Michael Kivelon,	"	66 66
841	James Davis,	"	46 66	74	47 40	1028	John Plunkett,	"	66 66
853	Hudson County Gas Light Co.,	gas.....	43 08	53	43 61	1029	John Minturn,	"	66 66
857	Conrad Schach, services as po-	liceman.....	9 40	10	9 50	1030	James H. Dewey, Jr.,	"	66 66
862	Charles Donovan, salary.....	91 66	93	92 59	1031	Thomas Robinson,	"	66 66	
863	Henry Ringe,	"	75 00	76	75 76	1032	John J. Woodfine,	"	66 66
864	Owen Carroll,	"	66 66	68	67 34	1033	John Minturn,	"	66 66
865	Patrick Donovan,	"	66 66	68	67 34	1034	John Murphy,	"	66 66
866	James Hourigan,	"	66 66	68	67 34	1035	Henry Ringe,	"	75 00
867	Fred. Eckell,	"	66 66	68	67 34	1036	Owen Carroll,	"	66 66
868	Thos. Burke,	"	66 66	68	67 34	1037	Patrick Donovan,	"	66 66
869	Jos. Gubbins,	"	66 66	68	67 34	1038	James Hourigan,	"	66 66
870	Adolph Kaiser,	"	66 66	68	67 34	1039	Frederick Eckell,	"	66 66
871	Wm. Kerrigan,	"	66 66	68	67 34	1040	Thomas Bourke,	"	66 66
872	John Plunkett,	"	66 66	68	67 34	1041	Joseph Gubbins,	"	66 66
873	John Murphy,	"	55 90	57	56 47	1042	Adolph Kaiser,	"	66 66
874	Edw. Kennedy,	"	66 66	68	67 34	1043	Wm. Kerrigan,	"	66 66
875	Michael Kivlon,	"	66 66	68	67 34	1044	John Murphy,	"	66 66
876	John Minturn,	"	66 66	68	67 34	1045	Edward Kennedy,	"	66 66
877	Jas. H. Dewey, jr.,	"	66 66	68	67 34	1046	Michael Kivelon,	"	66 66
878	Thos. Robinson,	"	43 00	44	43 44	1047	John Plunkett,	"	66 66
879	John J. Woodfine,	"	43 00	44	43 44	1048	John Minturn,	"	66 66
880	Lester Chapel,	"	50 00	51	50 51	1049	James H. Dewey, Jr.,	"	66 66
902	John M. Patterson, club strings.	5.00		5 00		1050	Thomas Robinson,	"	66 66
919	Charles Donovan, salary.....	91 66	42	92 08		1051	John J. Woodfine,	"	66 66
920	Henry Ringe,	"	75 00	34	75 34	1052	Lester Chapel,	"	50 00
921	Owen Carroll,	"	66 66	30	66 96	1053	John Murphy,	"	50 00
922	Patrick Donovan,	"	66 66	30	66 96	1054	Edward Kennedy,	"	91 66
923	James Hourigan,	"	66 66	30	66 96	1055	Michael Kivelon,	"	75 30
924	Fred. Eckell,	"	66 66	30	66 96	1056	John Plunkett,	"	66 66
925	Thos. Burke,	"	66 66	30	66 96	1057	John Minturn,	"	66 66
						1058	James H. Dewey, Jr.,	"	66 66
						1059	Thomas Robinson,	"	66 66
						1060	John J. Woodfine,	"	66 66
						1061	Lester Chapel,	"	66 66
						1062	John Murphy,	"	66 66
						1063	Edward Kennedy,	"	66 66
						1064	Michael Kivelon,	"	66 66
						1065	John Plunkett,	"	66 66
						1066	John Minturn,	"	66 66
						1067	James H. Dewey, Jr.,	"	66 66
						1068	Thomas Robinson,	"	66 66
						1069	John J. Woodfine,	"	66 66
						1070	Lester Chapel,	"	50 00
						1071	John Murphy,	"	50 00
						1072	Edward Kennedy,	"	91 66
						1073	Michael Kivelon,	"	75 30
						1074	John Plunkett,	"	66 66
						1075	John Minturn,	"	66 66
						1076	James H. Dewey, Jr.,	"	66 66
						1077	Thomas Robinson,	"	66 66
						1078	John J. Woodfine,	"	66 66
						1079	Lester Chapel,	"	50 00
						1080	Warrants drawn....	\$15,085 78	\$308 91
						1081	Interest paid.....		15,170 07
						1082	Total.....	\$15,394 69	
						1083	Warrants paid.....		15,170 07
						1084	Warrants unpaid....		224 62

Poor Fund.

DR.

March 15, 1867, Balance in hands of Treasurer
May 4, 1867, Received from Geo. S Avery, recorder, fines
June 29, 1867, Received from John McGavisk, collect- or of arrears
Aug. 16, 1867, Received from E. W. Kingsland, coun- ty collector interest on county bond
Aug. 21, 1867, Received from Geo. S Avery, recorder fines
Jan. 7, 1868, Received from John McGavisk, collect- or of arrears
Feb. 24, 1868, Received from E. W. Kingsland, coun- ty collector, interest on county bond

\$982 11	March 7, 1868, Received from John McGavisk, collector of arrears.	219 92
42 00	March 10, 1868, Received from Wm. F. Bugie, collector of taxes.	1,331 56
262 88		
100 62	Total amount received.	\$5,402 47
	Warrants paid.	2,790 36
31 00		
2,331 76	March 15, 1868, Balance in hands of Treasurer.	\$2,612 11
	Warrants unpaid.	128 00
100 62		
	Surplus.	\$2,484 11

CR.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Paid.	Warrants
287	J. K. Brush, coal and wood,	\$69 00				furnished the poor.....	30 84	1 75		32 59
466	Budenbender & Moller, coal				492	John D. Reese, groceries...	104 00			104 00

WARRANTS ISSUED FROM MARCH 15, 1867 TO MARCH 15, 1868.

Improvements on Fourth and Willow Sts.

DR

DIA.

March 15, 1867, balance in hands of treasurer.....	\$328 61
Certificate paid.....	172 35

Surplus
Account closed and surplus transferred
by resolution of the council Jan. 23, 1868.

CR.

CERTIFICATES DRAWN PREVIOUS TO MARCH 15, 1867.

No of Certificate	Certificates drawn.	Amount.	Interest.	Cerls. Paid.
107	John Pettigrew, contractor, balance due.....	\$47 46	124 89	172 35

Fire Department Fund.

D.R.

June 29, 1867, Received from John McGavisk, collector of arrears	\$375 55	tor of taxes.....	599 63
Jan. 7, 1868. Received from John McGavisk, collector of arrears.....	5,829 40	Total amount received	\$11,832 34
Jan. 7, 1868, Received from John McGavisk, collector of arrears.....	1,049 26	Warrants paid.....	8,564 90
March 7, 1868, Received from John McGavisk, collector of arrears.....	549 80	Balance.....	\$3,237 44
March 7, 1868, Received from John McGavisk, collector of arrears.....	99 80	March 15, 1867, Amount overdrawn.....	1,133 38
March 10, 1868, Received from Wm. F. Bugie, collector of taxes.....	3,328 90	March 15, 1868, Balance in hands of Treasurer.....	\$2,104 06
March 10, 1868, Received from Wm. F. Bugie, collector of taxes.....		Warrants unpaid.....	4,652 69
		Indebtedness	\$2,548 63

GR

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.

WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1868.

WARRANTS ISSUED FROM MARCH, 15, 1867, TO MARCH, 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest. Paid.	Warrants	No. of Warrant.	Warrants drawn.	Amount.	Interest. Paid.	Warrants
851	C. E. Hartshorn, supplies..	21 00	21 00	work	1022	H. A. C. Schlosser, supplies	18 00	18 00	
852	Hud. Co. Gas Light Co., gas	83 74		1026 D. Spencer, stoves & fixtures	1033	C. E. Hartshorn, repairs, &c.	29 77		
859	Michael Uhring, ringing fire alarms.....	32 00		to truck.....	1036	John Kamena, coal and wool	129 85		
906	Wm. Stuhr, painting.....	17 00	17 00	1038 John J. Smison, Jr., plumb-	317 50				
908	Stephen Bayles, glazing.....	2 25	2 25	ing work	1076	Charles Schmidt, supplies..	76 75		
909	James Gribbon, repairs to truck.....	5 00	5 00	1083 Jno Kennedy, pay roll cleaning hose.....	52 00	John J. Smison, Jr., plumb-	11 80		
911	Charles Schmidt, supplies..	20 10	20 10	1115 E. G. Jewett, supplies for truck No. 1.....	38 00	ing work	60 00		
916	Geo. W. Sherman, supplies	14 76		Bond of John Sullivan.....	4,000 00	truck No. 1.....	186 66	186 66	
954	Charles Schmidt, supplies..	16 75	16 75	Warrants drawn....	\$12,852 88	4,000 00	186 66	4,186 66	
994	Wm. Redmond, blacksmith work.....	15 50		Interest paid....	394 71				
1003	Joseph Scholch, carpenter work.....	215 00	215 00	Total.....	\$13,247 59				
1005	S. Bayles, supplies.....	11 62		Warrants paid.....	8,594 90				
1010	Hoboken Land & Improvement Co., interest.....			Warrants unpaid....	\$4,652 69				
1012	Hud. Co. Gas Light Co., gas	111 03							
1015	John Meighan, carpenter work.....	116 64							
1019	Peer & Hammel, carpenter	43 11							



Lamps and Gas Fund.

DR.

March 15, 1867, Balance in hands of Treasurer.....	\$1,636 73
June 29, 1867, Received from John McGavisk, collector of arrears.....	488 22
Jan. 7, 1868, Received from John McGavisk, collector of arrears.....	4,663 42
March 7, 1868, Received from John McGavisk, collector of arrears.....	439 84
March 10, 1868, Received from Wm. F. Bugie, collector of Taxes.....	2,663 12
Total amount received.....	\$9,891 33
Warrants paid.....	8,566 40
March 15, 1868, Balance in hands of Treasurer.....	\$1,324 93
Warrants unpaid....	1,809 86
Indebtedness.....	\$484 93

CR.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest. Paid.	Warrants
3259	Hud. Co. Gas Light Co., gas	\$1,281 87	\$232 79	\$1,514 66
3625	balance due.....	1,000 80	104 26	1,105 06
3704	H. A. Vanderbeck, repairs	15 20	64	15 84
B				
233	Hud. Co. Gas Light Co., gas	1,058 97	28 94	1,087 91
386	post.....	32 59	2 07	34 66
387	Hud. Co. Gas Light Co., service pipe.....	15 00	96	15 96
392	G. M. Sinclair, repairs.....	18 00	1 10	19 10

WARRANTS ISSUED FROM MARCH 15th, 1867, TO MARCH 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest. Paid.	Warrants
549	D. Coppers, repairs.....	\$58 25	58 25	
553	Hud. Co. Gas Light Co., gas	1,463 40	68 27	1,531 67
569	Henry Ringe, glazing.....	27 25	27 25	
605	G. M. Sinclair, repairs.....	8 50	35	8 85
667	H. A. Vanderbeck, repairs..	29 50	29 50	
703	Henry Ringe, glazing.....	13 50	13 50	
748	Hud. Co. Gas Light Co., gas	1,066 35	29 17	1,095 52
804	Wm. H. Burnett, oil lamps on "Coster Estate".....	150 00	150 00	
854	Hud. Co. Gas Light Co., gas	1,188 20	14 77	1,202 97
861	Jacob G. Miner, streetlamps	4 45	4 45	
890	John J. Robinson, lighting &c., lamps on the "Coster Estate".....	66 80		
913	John Engler, street lamps..	92 00	92 00	
957	Hud. Co. Gas Light Co. lamp posts.....	255 00	255 00	
985	Thos. Bowes & Bro. repairs	5 50	5 50	
1002	John Engler, street lamps....	92 00	92 00	
1007	Thos. Bowes & Bro., 1 street lamp.....	5 00	5 00	
1008	Dennis Coppers, repairs....	63 75	63 75	
1011	Hud. Co. Gas Light Co., gas	1,743 06		
1088	John J. Robinson, lighting lamps.....	138 00	138 00	
	Warrants drawn....	\$9,892 94	\$483 32	\$8,566 40
	Interest paid....	483 32		
	Total.....	\$10,376 26		
	Warrants paid.....	8,566 40		
	Warrants unpaid....	\$1,809 86		

Street Repairing Fund.

DR.	CR.			
June 29, 1867, Received from John McGavisk, coll. of arrears.....	\$75 11			
Sept. 13, 1867, Received from John Kudlich, vault excavation.....	16 80			
Sept. 13, 1867, Received from S. R. Kohler, vault excavation.....	16			
Sept. 25, 1867, Received from David Benson, vault excavation.....	67 20			
Jan. 7, 1868, Received from John McGavisk, coll. of arrears.....	2331 76			
March 7, 1868, Received from John McGavisk, coll. of arrears.....	219 92			
March 10, 1868, Received from W. F. Bugie, coll. of taxes 1861 56				
Total amount received.....	4059 15			
Warrants paid.....	3843 81			
Total.....	215 34			
Overdrawn March 15, 1867.....	101 45			
March 15, 1868, Balance in hands of treasurer.....	113 89			
Warrants unpaid.....	21 56			
Surplus.....	\$92 33			
WARRANTS ISSUED FROM MARCH 15, 1867 TO MARCH 15, 1868.				
No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
632	Joseph Scholich, carpenter work.....	19 45		19 45
755	Wm. H. Lawrence, carpenter work.....	51 87	46	32 33
768	Samuel Whitney, pay roll..	539 00	13 08	552 08
774	" "	253 00	5 15	258 15
775	" "	184 50	3 95	188 45
806	" "	315 88	6 11	321 99
807	" "	231 50	4 47	235 97
818	" "	314 58	5 17	319 75
840	" "	299 00	4 42	303 42
847	" "	332 00	4 71	336 71
860	" "	302 50	3 70	306 20
915	" "	676 33	2 72	679 05
917	Geo. W. Sherman, supplies Win, Redmond, blacksmith work.....	21 56		18 58
943				
948	John O'Donnell, blacksmith work.....	18 58		18 58
949	H. L. & I. Co., wharfage.....	39 35		39 35
952	Wm. Redmond, blacksmith work.....	53 00		53 00
988	Michael Haggerty, repairs..	14 10		14 10
996	Schultz & Bearly, curb and gutter.....	46 00		46 00
1028	Samuel Whitney, pay roll..	14 73		14 73
		104 50		104 50
Warrants drawn.....				
Interest paid.....	3,811 43		53 94	3,843 81
Total.....	3,865 37			
Warrants paid.....	3,843 81			
Warrants unpaid.....	\$21 56			

Hoboken Cemetery Fund.

DR.	CR.			
March 15, 1867, balance in hands of treasurer.....	\$75 67			
June 12, 1867, Rec'd from John Kennedy, city clerk, insurance.....	400 00			
Sept. 4, 1867, Rec'd from Andrew Beck, 6 months' rent. 200 00				
Total amount received.....	\$675 67			
Warrants paid.....	703 66			
Overpaid.....	27 93			
Warrants unpaid.....	30 00			
Indebtedness.....	\$57 93			
WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.				
No. of Warrant.	Warrants drawn.	Amt.	Int.	Warrants Paid.
214	Jos. Scholich, contr. bal. due	\$314 22	16 04	360 26
WARRANTS ISSUED FROM MARCH 15, 1867 TO MARCH 15, 1868.				
No. of Warrant.	Warrants drawn.	Amt.	Int.	Warrants Paid.
500	B. N. Crane, coach hire....	36 12	1 61	37 73
506	Geo. Heck, work done.....	30 00		
548	Andrew Beck, repairs.....	25 00		25 00
596	F. W. Bohnstedt, acknowledgments of cemetery lots....	31 50	1 18	32 68
597	B. N. Crane, making deeds..	31 50	1 16	32 66
773	J. H. Wilson, agt, insurance.....	9 00		9 00
810	B. N. Crane, work done....	83 00	97	83 97
984	Andrew Beck, new fence....	95 00		95 00
1004	Nor. Ber. Township, taxes..	27 30		27 30
Warrants drawn.....				
Interest paid.....	\$712 64		20 96	703 60
Total.....	733 60			
Off warrants paid.....	703 60			
Warrants unpaid.....	30 00			
Amount received.....				675 67
Overpaid.....				27 93
Warrants unpaid.....				30 00
Indebtedness.....				57 93

Sewer Tapping and Repairing Fund.

DR.	CR.			
March 15, 1867, Balance in hands of Treasurer.....	\$1,212 14			
April 5, 1867, Received from Joseph Scholich, street commissioner.....	90 00			
April 19, 1867, Received from Joseph Scholich, street commissioner.....	75 00			
Jan. 4, 1868, Received from John Kennedy, city clerk received from Theo. Butts.....	40 00			
Jan. 4, 1868, Received from John Kennedy, city clerk received from H. Reiche.....	25 00			
Feb. 15, 1868, Received from Samuel Whitney, street commissioner.....	650 00			
Feb. 15, 1868, Received from Joseph Scholich, Ex- street commissioner.....	70 00			
March 4, 1868, Received from Samuel Whitney, street commissioner.....	30 00			
Total amount received.....	\$2,192 14			
Warrants paid.....	906 96			
March 15, 1868, Balance in hands of Treasurer.....	\$1,285 18			
WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1868.				
No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
666	H. A. Vanderbeek, repairs..	2 11		2 11
761	Sam'l Whitney, pay roll....	75 00		75 00
769	" " " "	99 00		99 00
780	" " " "	99 00		99 00
809	" " " "	99 00		99 00
819	" " " "	412 25		412 25
898	Tompkins & Child, 1 ladder	6 25		6 25
907	H. A. Vanderbeek, repairs..	21 00		21 00
955	Snedeker & Mather, supp's.	27 90		27 90
989	Wm. H. Lawrence, carpenter work.....	40 45		40 45
1006	Adam Bonner, examining sewers.....	25 00		25 00
	Warrants drawn.....	\$906 96		\$906 96
	Warrants paid.....	906 96		\$906 96

Street Cleaning Fund.

DR.	CR.			
March 15, 1867, Balance in hands of Treasurer.....	\$973 04			
June 29, 1867. Rec'd from J. McGavisk, coll. of arrears	225 33			
Jan. 7, 1868. " " " " " "	1165 88			
March 7, 1868. " " " " " "	109 96			
" 10, " " " W. F. Bugie, " taxes...	665 78			
Total amount received.....	\$3,139 99			
Warrants paid.....	1,250 00			
March 15, 1868, Balance in hands of treasurer.....	\$1,889 99			
WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1858.				
No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
561	Peter Kerrigan, contractor..	\$312 50		\$312 50
754	" " " "	312 50		312 50
846	" " " "	312 50		312 50
1014	" " " "	312 50		312 50
	Warrants drawn.....	\$1,250 00		\$1,250 00
	Warrants paid.....	1,250 00		\$1,250 00

Public Square Fund.

DR.	CR.			
March 15, 1867, Balance in hands of treasurer.....	\$14 76			
Warrants paid.....	20 00			
Overdrawn.....	\$5 24			
Account closed and amount overdrawn paid out of the Contingent Fund, as per resolution of the council, January 23, 1868.				
	Warrants issued from March 15, 1867 to March 15, 1868.			
No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
760	H. Saghorn, grading.....	\$20 00		\$20 00

Interest on Water Bonds.

DR.	CR.
March 15, 1867, Balance in hands of treas.....	2805 33
June 29, 1867. Rec'd from J. McGavisk, coll. of arrears.	133 46
Jan. 7, 1868. " " " " " "	1219 63
March 7 1868. " " " " " "	139 75
" 10 1868. " " W.F.Bugie, " taxes ...	2323 00
Total amount received.....	6,621 17
Total amount paid.....	3,901 90
March 15, 1868, Balance in hands of treas.....	\$2719 27
Interest paid on Water Bonds.	
June 26, 1867. Paid Board of Water Commissioners....	1697 50
Dec. 30, 1867. " " " " " "	1697 50
March 12, 1868. Water bond No. 1, for \$500 and interest from Jan. 1st, 1868.....	506 90
Amount paid.....	\$3901 90

Third Street Sewer.

DR.

Cash received from John Kennedy, coll. of assessmts	\$22,590 84
Certificates paid.....	22,306 93

March 15, 1868, balance in hands of treasurer..... \$283 91

The assessment for this improvement is now before the Supreme Court on certiorari.

CR.

SEC. NO. 1.—FROM THE HUDSON RIVER TO MEADOW STREET.

Date. No. of Cert. Certs. drawn. Amt. Int. Certs. Paid.

Date.	No. of Cert.	Certs. drawn.	Amt.	Int.	Certs. Paid.
July 26, 1866	127 T. Foley, inspector.	\$112 00	\$112 00		
Aug. 16, 1866	130 J. Scholich, carpenterwork.....	130 60	88	131 48	
Aug. 23, 1866	131 J. Gaffney, inspector	100 00			
Sept. 6, 1866	132 C. Devlin, contractor	1000 00	1000 00		
" 133 "	" "	1000 00			
" 134 "	" "	1000 00			
" 135 "	" "	1000 00			
" 136 "	" "	1000 00			
" 137 "	" "	1000 00			
" 138 "	" "	20.00			
" 139 "	" "	2000 00			
" 140 "	" "	2059 96			
Sep. 20, 1866	141 J. Gaffney, inspector	115 00			
Sep. 27, 1866	150 C. Devlin, contractor	1000 00	1000 00		
" 151 "	" "	1000 00	2 20	1002 20	
" 152 "	" "	1120 36		1120 36	
Oct. 26, 1866	153 J. Gaffney, inspector	112 00			
" 154 C. Devlin, contractor	1000 00	4 22	1004 22		
" 155 "	" "	1000 00	4 22	1004 22	
" 156 "	" "	800 00	7 67	807 67	
Nov. 8, 1866	157 "	844 51			
" 161 "	" "	1000 00			
" 162 "	" "	1102 32			
Dec. 1, 1866	174 "	1127 13		1127 13	
" 178 "	" "	712 00			
1867.					
Mar. 16, 1867	205 Wm. Hexamer, surveyor.....				
" 206 Jacob Besson, commissioner.....	1165 00		1165 00		
" 207 Wm. H. Child, commissioner.....	50 00		50 00		
" 208 John D. P. Mount, commissioner....	50 00		50 00		
" 22 210 C. Devlin, contractor	7351 42				
June 13, 1867	230 Louis Meystre, carpenter work....				
June 20, 1867	231 Mich. Foley, mason	122 04	4 81	126 85	
July 5, 1867	234 Graham M. Sinclair plumbing.....	508 99			
		66 75	1 09	67 84	

SEC. NO. 2.—FROM MEADOW TO ADAMS STREETS.

Date.	No. of Cert.	Certs. drawn.	Amt.	Int.	Certs. Paid.
Nov. 8, 1867	163 C. Devlin, contractor	800 00			
" 164 "	" "	800 00			
" 165 "	" "	800 00			
" 166 "	" "	800 00			
" 167 "	" "	800 00			
" 168 "	" "	800 00			
" 169 "	" "	800 00			
" 170 "	" "	1221 74			
Dec. 1, 1867	175 "	1000 00			
" 176 "	" "	1825 20			
" 179 "	" "	428 00		428 00	
" 180 J. Gaffney, inspector	80 00				
Dec. 13, 1867	194 Michael Welter, extra work.....		36 00		
Dec. 20, 1867	195 Porter G. Sherman, stop gate.....		110 00		
1867.					
Mar. 22, 1868	211 C. Devlin, contractor	3215 65			

Total amt. of certs. issued \$46,277 67

Add interest paid..... 25 09

Total..... 46,302 76

Certificates paid..... 22,306 93

Certificates unpaid..... \$23,995 83

Bloomfield Street Sewer Fund.

DR.

March 15, 1868, balance in hands of treasurer..... \$50 94
No warrants drawn.

Garden Street Sewer.

DR.

Cash received from John Kennedy, coll. of assess'ts.	\$36,231 68
Certificates paid.....	30,564 97

March 15, 1868, balance in hands of treasurer.....	\$5,666 71
Certificates unpaid.....	586 15

Balance in hands of treasurer..... \$5,080 56

CR.

Date.	No. of Cert.	Certs. drawn.	Amount.	Certs. Paid.
Dec. 1, 1866	177 C. Devlin, contractor.	\$1190 00	\$1190 00	
Dec. 1, 1866	181 J. Gaffney, inspector.	28 00	28 00	
Jan. 10, 1867	197 C. Devlin, contractor.	800 00	800 00	
" 198 "	" "	800 00	800 00	
" 199 "	" "	800 00	800 00	
" 200 "	" "	800 00	800 00	
" 201 "	" "	800 00	800 00	
" 202 "	" "	896 79	896 79	
Ap'l 17,	203 J. Gaffney, inspector.	124 00	124 00	
Ap'l 25,	212 C. Devlin, contractor.	1260 00	1260 00	
May 2,	214 "	1120 00	1120 00	
May 2,	216 "	1854 72	1854 72	
May 16,	218 W. Hexamer, surv'r	500 00	500 00	
May 23,	219 J. Gaffney, inspector.	120 00	120 00	
May 30,	225 C. Devlin, contractor.	4375 68	4375 68	
June 6,	227 "	937 55	937 55	
June 13,	228 J. Gaffney, inspector.	1425 06	1425 06	
June 13,	229 J. Gaffney, inspector.	115 00	115 00	
June 27,	232 C. Devlin, contractor.	3947 67	3947 67	
July 5,	233 "	1439 67	1439 67	
July 25,	235 J. Gaffney, inspector.	112 50	112 50	
Oct. 24,	244 S. Whitney, st. com..	869 50	869 50	
Oct. 31,	245 C. Devlin, contractor.	471 15	471 15	
Dec. 12,	246 B. W. Hexamer, surv'r.	565 00	565 00	
Dec. 12,	247 F. L. Schmersahl, com.	30 00	30 00	
Dec. 12,	248 F. W. Dietering,	30 00	30 00	
Dec. 12,	249 Jas. Tallon,	30 00	30 00	
Jan. 9, 1868,	250 H. C. G. L. Co., repairs.	326 55	326 55	

Certificates issued..... \$31,151 12

Certificates paid..... 30,564 97

Certificates unpaid..... \$586 15

Amount of contract with Chas. Devlin.... 42,450 23

Certificates issued to Chas. Devlin.... \$28,300 16

" " Samuel Whitney.... 869 50

" " Hud. C. G. Light Co.... 326 55

29,496 21

Due Charles Devlin, contractor..... 12,954 02

Amount uncollected..... \$7,888 30

Balance in hands of treasurer..... 5,080 56

\$12,968 56

Meadow Street Sewer.

Date.	No. of Certificate.	Certs. Drawn.	Amount.
Nov. 14, 1867,	1 Wm. A. Cumming, contractor	\$2,198 18	
Nov. 14, 1867,	2 John Ross, inspector	130 50	
Nov. 29, 1867,	3 Wm. A. Cumming, contractor	1,962 67	
Dec. 12, 1867,	6 "	2,330 67	
Dec. 12, 1867,	16 John Ross, inspector	121 50	
Jan. 24, 1868,	26 Wm. Hexamer, surv'r	300 00	

Certificates issued to March 15, 1868..... \$7,043 52

(Improvement not completed.)

Willow Street Sewer.

Date.	No. of Certificate.	Certs. Drawn.	Amount.
Dec. 31, 1867,	19 Lawrence Kennedy, inspector...	\$130 00	
" 20	John McDermott, contractor...	1000 00	
" 21	" "	1000 00	
" 22	" "	600 00	
" 23	" "	603 33	

Certificates issued to March 15, 1868..... \$3333 83

(Improvement not completed.)

Newark Street Improvements

FROM WILLOW STREET TO FERRY STREET.

DR.

Cash received from John Kennedy, col. of assess'ts	\$12,741 35
Certificates paid.....	12,666 40

March 15, 1868. Balance in hands of treasurer.....	\$74 95
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CR.

Date.	No. of Cert.	Certificate Drawn.	Amt.	Int.	Certificates Paid.
April 17, 1867,	213	J. M. Board, contractor,	\$973 33	on act.	\$173 33
May 2, 1867,	217	J. M. Board, contractor,	1438 59		1438 59
Aug. 8, 1867,	296	P. Kerrigan, contractor,	4687 80		4687 80
Aug. 8, 1867,	237	J. M. Board, contractor,	1858 54		1858 54
Nov. 7, 1867,	246	P. Kerrigan, contractor,	2093 80	1 60	2095 40
Nov. 7, 1867,	247	J. M. Board, contractor,	1787 74		1787 74
Nov. 7, 1867,	248	W. Hexamer, surveyor.	550 00		550 00
Nov. 7, 1867,	249	R.H. Besson, commis'jer,	25 00		25 00
Nov. 7, 1867,	250	Theo. Butts, commis'jer,	25 00		25 00
Nov. 7, 1867,	251	J. McGavish, commis'jer,	25 00		25 00
Certificates drawn		\$13464 80	\$1 60		\$12666 40
Interest paid.....		1 60			
Total.....		\$13466 40			
Certificates paid.....		12666 40			
Certificates unpaid.....		800 00			
Amount received.....				12741 35	
Balance in hands of Treasurer...				\$74 95	
Certificates unpaid.....				800 00	
Indebtedness.....				\$725 05	

The property on which the assessment has not been paid for this improvement is advertised for sale.

Water Bonds Issued by the Board of Water Commissioners.

No. of Bonds.	Date of Issue.	Redeemable.	Amount.
1	Oct. 23, 1857,	Jan. 1, 1868.....	\$500 00
1	Nov. 25, "	July 1, 1877.....	500 00
1	" "	" "	500 00
20	May 4, 1858,	May 4, 1878.....	10,000 00
20	July 15, 1858,	July 1, 1878.....	10,000 00
50	Aug. 2, 1858,	Aug. 1, 1878.....	25,000 00
4	April 30, 1859,	May 1, 1879.....	2,000 00
10	April 30, 1859,	May 1, 1879.....	5,000 00
107			
Total amount issued to March 15, 1868....		\$53,500 06	
Authorized to issue.....		60,000 00	

Unissued.....

The Bond due Jan. 1, 1868, for \$500 redeemed.

Adams Street Improvements, from First to Third Streets.

Date.	No. of Certificate.	Certificates Drawn.	Amount.
Nov. 29, 1867,	5	Coughlin & Callahan, contractors.	\$960 00
Dec. 18, 1867,	18	" "	960 00
Jan. 24, 1868,	25	" "	560 00
Feb. 18, "	27	" "	960 00
March 5, "	28	" "	1,013 60

Certificates issued to March 15, 1868.....\$4,453 60
(Improvement not completed.)

Street Improvements on First Street,

FROM WILLOW STREET TO THE PATERSON PLANK ROAD.

DR.

Cash received from John Kennedy, collector of assessments.....	\$20,123 05
Cash received from John Kennedy, property sold for non-payment of assessment.....	1,891 40
Cash received from John Kennedy, withdrawal of certificates.....	5,757 60
Amount received.....	\$27,772 05
By certificates paid.....	\$27,342 49

Surplus.....\$429 56

Account closed and surplus transferred to the Contingent Fund per resolution of the council, Jan. 23, 1868.

CR.

Date.	No. of Certificate.	Certificates drawn.	Amt.	Int.	Certs. Paid.
1866.					
July 27,	128	Peter Kerrigan, contr.	2821 58	89 79	2911 37
do	129	do	1504 00	24 52	1528 52
Sept 20,	142	do	500 00		500 00
do	143	do	500 00		500 00
do	144	do	926 13		926 13
do	145	Andrew Leicht,	1000 00	20 18	1020 18
do	146	do	1000 00	73 84	1073 84
do	147	do	1000 00	73 84	1073 84
do	148	do	1000 00	73 84	1073 84
do	149	do	1449 38		1449 38
Nov. 1,	158	Peter Kerrigan,	989 70		989 70
do	159	do	582 64		582 64
do	160	do	347 75	25 69	373 44
Nov. 15,	171	Andrew Leicht	1000 00		1000 00
do	172	do	1000 00	73 84	1073 84
do	173	do	1928 62		1928 62
Dec. 6,	182	Peter Kerrigan,	1000 00		1000 00
do	183	do	905 97		905 97
do	184	do	1000 00		1000 00
do	185	do	1006 33		1006 33
do	186	Andrew Leicht,	2689 80		2689 80
do	187	do	2000 00		2000 00
do	188	Wm. Hexamer, surveyor	180 00		180 00
do	189	do	180 00		180 00
do	190	do	240 00		240 00
do	191	Benj. G. Campbell, com.	45 00		45 00
do	192	Theophilus Butts, com.	45 00		45 00
do	193	Timothy Foley, com.	45 00		45 00

Certificates drawn.....\$26886 95 455 54 27324 40

Add interest paid..... 455 54

Certificates paid.....\$27342 49

Street Improvements on Adams Street, BETWEEN NEWARK AVENUE AND FIRST STREET.

DR.

Received from John Kennedy, coll. of assessments....	\$2571 07
do	do

property sold for non-payment of assessment.. 551 16

Total amount received..... 3122 23

Certificates paid..... 3059 12

Surplus..... \$63 11

Account closed and surplus transferred to Contingent Fund, by resolution of the council, Jan. 23, 1868.

CR.

No. of Certificate.	Certificates drawn.	Amount.	Interest.	Certificates Paid.
196	John M. Board, contractor	540 00		540 00
204	do	810 00		810 00
209	do	522 90		522 90
220	do	987 75	18 47	1006 22
221	Wm. Hexamer, surveyor.....	135 00		135 00
222	Gee. W. Sherman, commis...	15 00		15 00
223	Peter McDermott	15 00		15 00
224	John M. Leicht,	15 00		15 00
	Certificates drawn.....	\$3040 65	18 47	3059 12
	Interest paid.....	18 47		
	Total.....	\$3059 12		
	Certificates paid.....	3059 12		

Volunteer County Bonds.

NO. 1, ISSUED APRIL 27, 1864.

4 bonds. Nos. 1 to 4 inc. \$500 each, \$2,000 due Jan. 1, 1870
4 " 5 to 8 " 500 " 2,000 " 1871 20 "
4 " 9 to 12 " 500 " 2,000 " 1872 2 "
4 " 13 to 16 " 500 " 2,000 " 1873 6 "
4 " 17 to 20 " 500 " 2,000 " 1874 6 "
4 " 21 to 24 " 500 " 2,000 " 1875 6 "
4 " 25 to 28 " 500 " 2,000 " 1876 6 "
4 " 29 to 32 " 500 " 2,000 " 1877 6 "
4 " 33 to 36 " 500 " 2,000 " 1878 6 "
4 " 37 to 40 " 500 " 2,000 " 1879 6 "
6 " 41 to 46 " 500 " 3,000 " 1880 6 "
6 " 47 to 52 " 500 " 3,000 " 1881 6 "
6 " 53 to 58 " 500 " 3,000 " 1882 6 "
6 " 59 to 64 " 500 " 3,000 " 1883 6 "
6 " 65 to 70 " 500 " 3,000 " 1884 6 "
8 " 71 to 78 " 500 " 4,000 " 1885 6 "
8 " 79 to 86 " 500 " 4,000 " 1886 6 "
8 " 87 to 94 " 500 " 4,000 " 1887
8 " 95 to 102 " 500 " 4,000 " 1888
8 " 103 to 110 " 500 " 4,000 " 1889
8 " 111 to 118 " 500 " 4,000 " 1890
8 " 119 to 126 " 500 " 4,000 " 1891
8 " 127 to 134 " 500 " 4,000 " 1892
8 " 135 to 142 " 500 " 4,000 " 1893
8 " 143 to 150 " 500 " 4,000 " 1894
8 " 151 to 158 " 500 " 4,000 " 1895
8 " 159 to 166 " 500 " 4,000 " 1896
8 " 167 to 174 " 500 " 4,000 " 1897
8 " 175 to 182 " 500 " 4,000 " 1898
9 " 183 to 191 " 500 " 4,500 " 1899
9 " 192 to 200 " 500 " 4,500 " 1900

Total:.....\$100,000

NO. 2, ISSUED JUNE, 1865.

30 bonds, Nos. 1 to 30 inc. \$100 each, \$3,000 due Jan. 1, 1876
4 " 5 to 50 " 100 " 3,000 " 1,000 " 1877
4 " 51 to 52 " 100 " 3,000 " 1,000 " 1877
4 " 53 to 58 " 100 " 3,000 " 3,000 " 1878
4 " 59 to 64 " 100 " 3,000 " 3,000 " 1879
4 " 65 to 70 " 100 " 3,000 " 3,000 " 1880
4 " 71 to 76 " 100 " 3,000 " 3,000 " 1881
4 " 77 to 82 " 100 " 3,000 " 3,000 " 1882
4 " 83 to 88 " 100 " 3,000 " 3,000 " 1883
4 " 89 to 94 " 100 " 3,000 " 3,000 " 1884
6 " 95 to 100 " 100 " 3,000 " 3,000 " 1885
6 " 101 to 106 " 100 " 3,000 " 3,000 " 1886
6 " 107 to 112 " 100 " 3,000 " 3,000 " 1887
6 " 113 to 118 " 100 " 3,000 " 3,000 " 1888
6 " 119 to 124 " 100 " 3,000 " 3,000 " 1889
8 " 125 to 130 " 100 " 3,000 " 3,000 " 1890
8 " 131 to 140 " 100 " 5,000 " 5,000 " 1891

Total:.....\$50,000

NOTE.—Bonds Nos. 101 to 112 inclusive, cancelled per resolution of the Council, passed Oct. 12, 1865, and 60 bonds, Nos. 141 to 200 for \$100 each issued in place thereof.

NO. 3, ISSUED MARCH 2, 1866.

10 bonds, Nos. 1 to 10 inc. \$350 each, \$3,500 due Jan. 1, 1870
10 " 11 to 20 " 350 " 3,500 " 1871
10 " 21 to 30 " 350 " 3,500 " 1872
10 " 31 to 40 " 350 " 3,500 " 1873
10 " 41 to 50 " 350 " 3,500 " 1874
10 " 51 to 60 " 350 " 3,500 " 1875
10 " 61 to 70 " 360 " 3,500 " 1876
10 " 71 to 80 " 360 " 3,500 " 1877
10 " 81 to 90 " 360 " 3,500 " 1878
16 " 91 to 100 " 360 " 3,500 " 1879
10 " 101 to 110 " 360 " 3,500 " 1880
10 " 111 to 120 " 360 " 3,500 " 1881
9 " 121 to 129 " 360 " 3,150 " 1882

Total:.....\$45,150

Statement Showing the Indebtedness of the City.

Unpaid warrants and funds overdrawn.....	\$8,807 22
Estimated interest thereon to March 15, 1868.....	200 00
" " on water bonds 2½ months.....	845 83
" " due Hob. Land and Imp't Co.....	46 26
" bill of Hud. Co. Gas Light Co. to March 15, 1868, 2½ months.....	1,300 00
Rent of Council room, drill room and Col.'s office, Bond and mortgage on Engine house, corner 6th and Washington streets.....	212 50
Improvement certificate No. 35, N. Y. Daily News.....	15 00
Salaries due to March 15th, 1868.....	2,500 00
Volunteer bounty bonds Nos. 1, 2 & 3 and city scrip issued and unpaid.....	3,172 30
Warrant No. 2,422, R. Gilchrist, counsel fees.....	188,414 11
Water bonds issued by board of Water Commission's	53,000 00
Water rents due Water commissioners.....	1,995 06
4 assignments of judgments held by Hoboken Land and Improvement Company.....	2,379 45
Gross Indebtedness.....	\$262,912 73
(This indebtedness does not include certificates issued and certificates due contractors for street improvements and constructing sewers.)	
Balance in hands of Treasurer.....	\$51,399 90
Hud. Co. bond, poor house farm.....	2,875 00
Nett Indeb'dness.....	\$54,274 90
Money expected to be realized from tax bills in hands of the col. of arrears.	\$12,000 00
Rents and interest due the city to March 15, 1868.....	200 00
	\$12,200 00

Redemption of City Scrip.

March 15, 1867. Balance in hands of Treasurer.....	\$69 16
April 12, " Sale of Hud. Co. bond to G. Hatfield..	1140 00
" 13. " " " " H. B. Sheldon	950 00
Aug. 15, " " " " R. H. Besson.	1964 24
Total amount received.....	4123 40
By redemption of, and int. paid on city scrip.....	3373 71
March 15, 1868. Balance in hands of Treasurer.....	\$749 69

Treasurer's Cash Account.

RECEIPTS.	DISBURSEMENTS.
March 15, 1867. Balance on hand.....	\$26,274 26
Cash received from John Kennedy, collector of assessments, First street improvements.....	8,740 00
Cash received from John Kennedy, collector of assessments, Third street sewer.....	22,590 84
Cash received from John Kennedy, collector of assessments, Adams street improvements.....	3,122 23
Cash received from John Kennedy, collector of assessments Newark street improvements	12,741 35
Cash received from John Kennedy, collector of assessments, Hudson and 7th sts., improvements.....	5,849 94
Cash received from John Kennedy, collector of assessments, Garden street sewer.....	36,231 68
Cash received from John Kennedy, collector of assessments, receiving basins, 7th and Washington streets.....	541 55
Cash received from John Kennedy, city clerk, leases.....	3,998 00
Cash received from John Kennedy, city clerk, from Continental Insurance Company.....	400 00
Cash received from John Kennedy city clerk, Hoboken Land and Improvement Co., appropriation for armory	300 00
Cash received from John Kennedy, city clerk, property sold for taxes.....	564 07
Cash received from John Kennedy, city clerk, property sold for water rents.....	289 99
Cash received from John Kennedy, city clerk, from W. W. Shippen and J. Harvey Lyons, copies assessment maps.....	100 00
Cash received from John Kennedy, city clerk, from Theo. Butts, \$40, and H. Reiche, \$25, for sewer connections	65 00
Cash received from rents of Market Square and cemetery farm.....	802 50
Cash received from John Kudlich, vault excavation	16 80
" " " S. R. Koehler, " "	16 80
" " " David Benson, " "	67 20
" " " Alexander Stewart, collector state school money	447 91
Cash received from John McGavish, collector of arrears.....	65,544 60
Cash received from E. W. Kingsland, county collector, state school money.....	588 63
Cash received from E. W. Kingsland, county collector, interest on county bond poor house farm	201 24
Cash received from Joseph Scholich, ex-street commissioner, sewer tapping.....	235 00
Cash received from Samuel Whitney, street commissioner, sewer tapping.....	680 00
Cash received from George S. Avery, late recorder, fines and penalties.....	328 80
Cash received from James Pope, recorder, fines and penalties	206 60
Received from sale of Hudson County bonds.....	4,054 24
Cash received by redemption of property sold for taxes.....	7 40
Cash received from Leon Abbott, corporation attorney from Alex. Stewart, late collector.....	50 00
Cash received by interest on Hudson County volunteer bounty bonds.....	126 00
Cash received from Contingent fund to pay indebtedness on public square fund.....	5 24
Cash received from Wm. F. Bugie, collector of taxes	<u>102,247 00</u>
Total amount received.....	\$297,434 87
Disbursements	246,034 97
March 15, 1868, Balance in hands of Treasurer.....	\$51,399 90

Schedule of Property Belonging to the City, with its Estimated Valuation.

Hudson Square.....	\$90,000 00	Bell on house corner 1st and Washington streets...	100 00
Market Square.....	60,000 00	Desks and school furniture in school houses.....	4,000 00
Puplic Square on Garden and Willow, 4th & 5th sts.	100,000 00	1 iron safe in Treasurer's office.....	250 00
Cemetary ground, 17½ acres.....	20,000 00	Amount received from sale of Poor house farm (Co. bond.....	2,875 00
Engine house and lot, corner 6th and Washington streets \$8,000, less mortgage held by the Hobo- ken Land and Improvement Co. \$3,172 30.....	4,827 70	Assets of the Board of Water Commissioners as re- ported by the Registrar of the Board.....	60,000 00
Engine house in Meadow street.....	6,500 00	Total.....	\$364,962 70
Engine and carriage in hands of Co. No. 1.....	1,500 00		
Engine and tender in hands of Co. No. 2.....	1,000 00		
Hooks, ladders and truck in hands Truck Co. No. 1	2,000 00		
Hose carriage in hands of Exempt Co.....	300 00		
4,800 feet of leather hose.....	6,000 00		
111 lamp posts and fixtures.....	3,330 00		
2 iron safes in City Clerk's office \$600 each.....	1,200 00		
3 ballot boxes.....	30 00		
Furniture in Clerk's office, Council chamber and Collector's office.....	300 00		
Bell tower and bell, corner 6th and Washington sts.	750 00		

JOHN KENNEDY, City Clerk,

Accountant.

Hoboken, March 15, 1868.

N. B.—Warrant No. 287 issued April 1, 1856 to James K. Brush
is for the sum of \$105—\$36 chargeable to the Contingent Fund
and \$69 chargeable to the Poor Fund, as will be seen by refer-
ence to said funds.

JOHN KENNEDY, City Clerk.

Statement showing the Condition of Each Fund.

ACCTS. OVERDRAWN.	WARRANTS UNPAID.	INDEBTEDNESS.	SURPLUS.	DALIN HANDS TREAS.
Salary and Contingent.....				
Police.....	\$526.41		\$12,301.26	\$12,827.67
Fire Department.....	294.62		1,860.54	2,075.46
School.....	4,652.69	\$2,548.03	13,556.61	3,104.06
Poor.....	128.00		2,484.11	3,656.61
Street Cleaning.....			1,883.99	2,612.11
Street Repairing.....			922.33	1,889.99
Sever Tanning.....	21.56		1,265.18	113.89
Lamps and Gas.....				1,285.18
Hoboken Cemetery Bonds.....				1,324.93
Interest or Water Bonds.....	30.00	67.98	2,719.27	2,719.27
Water Rents.....			857.73	857.73
Washington and Newark Street Sewer.....			398.53	398.53
Bloomfield Street Sewer.....			50.94	50.94
Redemption of City Scrip.....			749.69	749.69
Interest on Volunteer Bounty Bonds.....			2,836.20	2,836.20
Garden Street Sewer.....			5,080.56	5,666.71
Street Improvements on Newark Street.....	586.15			
Third Street Sewer.....	800.00			
		725.05		283.91
				265.91
				\$27.93
				\$8,779.29
				\$3,816.54
				\$46,427.16
				\$51,427.83

PROPERTY OF HOBOKEN PUBLIC LIBRARY
HOBOKEN, NEW JERSEY

CITY LIBRARY

OF THE

Receipts and Expenditures

OF THE

City of Hoboken,

From March 15th, 1869, to March 15th, 1870.

Hoboken, N. J.:

A. O. EVANS, STEAM BOOK AND JOB PRINTER, No. 56 WASHINGTON STREET.

FINANCIAL STATEMENT
OF
THE CITY OF HOBOKEN,

FROM MARCH 15, 1869, TO MARCH 15, 1870.

Salary and Contingent Fund.

DR

March 15, 1869, Balance in hands of Treasurer.....	\$8,417 14	Received from property owners, redemption of property.....	\$543 75
Received from John Kennedy, City Clerk, amount received from Hudson County Gas Light Co.....	357 02	Received from James Tallon, Street Commissioner, permits.....	330 00
Received from Frederick Dyckman, pound keeper, for sale of horse.....	41 20	Received from John Kennedy, City Clerk, property sold for taxes and water rents.....	1,493 33
Received from John C. Crevier, late Collector of Taxes.....	172 11	Received from John Kennedy, City Clerk, licenses..	5,851 00
Received from P. H. Edmonston, Collector of Taxes, city, county and State taxes for 1869.....	107,422 73	Received from John McGavisk, Collector of Arrears.	8,419 94
Received from rents on Market Square.....	509 38	Total amount received.....	\$185,972 10
Received from James Pope, Recorder, fines.....	2,332 00	Total amount paid.....	121,805 76
Received from Joseph Scholich, late Street Commissioner, permits.....	82 50	March 15, 1870, balance in hands of Treasurer.....	\$14,166 34

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WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
1647	The Hoboken Standard, publishing notices of sales for taxes and assessments....	\$174 00		\$174 00	1667	John A. Grady, election....	\$25 00		\$25 00
1652	John Kennedy, city clerk, salary.....	125 00		125 00	1668	James Tallon, jr., election..	25 00		25 00
1653	Frederick E. Rowald, assistant to city clerk, salary...	66 66		66 66	1669	Rudolph Metzenstein, election.....	25 00		25 00
1654	Joseph Scholich, street commissioner, salary.....	50 00		50 00	1672	George Ebbets, election.....	25 00		25 00
1655	A. O. Evans, publishing financial statement.....	715 50		715 50	1671	Michael H. Murphy, election	25 00		25 00
1656	Jas. A. Geayer & Bro., coal and wood furnished the collector of arrears.....	23 51		23 51	1672	Patrick McGinniss, election.	25 00		25 00
1662	Stephen Shortell, refunding fine imposed by the recorder.....	10 00		10 00	1673	Henry Shapcote, election...	25 00		25 00
1663	John A. McIlhargy, election	25 00		25 00	1674	Wm. C. Mausel, election	25 00		25 00
1664	James Logan, election.....	25 00		25 00	1675	Denis M. Buck, election....	25 00		25 00
1665	August Bocmeke, election..	25 00		25 00	1676	Henry Schneider, election..	25 00		25 00
1666	John Ryan, election.....	25 00		25 00	1677	James Guinan, election.....	25 00		25 00
					1678	John Mooney, election.....	25 00		25 00
					1684	Peter M. Reynolds, publishing financial statement....	715 50		715 50
					1692	George Foster, expenses to and from Trenton on city business.....		119 10	119 10
					1693	Thos. L. Griffen, services as keeper of the barge "Inspector".	10 00		10 00

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	
1694	Hoboken Land & Improvement Co., wharfage of the barge "Inspector".	\$66 00		\$66 00	1770	Gottlieb Zurn, rent of council room.	\$125 00		\$125 00	
1701	Raab's Express, expressage ballot boxes to the polls. . .	1 50		1 50	1771	Adam Bonner, emptying nightsoil boat and removing and burying dead animals.	24 00		24 00	
1708	Julien Crevier, one quarter's rent of office to May 1, 1869 for collector of arrears. . . .	37 50		37 50	1772	F. A. Braunsweig, for cleaning and purifying slaughter houses.	34 00		34 00	
1713	Anton Hilbers, meals furnished prisoners.	23 50		23 50	1774	John Kennedy, for five office chairs and cushions.	14 25		14 25	
1714	Hudson County Journal, publishing financial statement, etc.	754 00		754 00	1778	David Benson, for principal and interest on \$67.20 deposited for license fee for vault excavation.	74 95		74 95	
1719	John Meighan, putting up partition at Third Ward polls.	12 00		12 00	1780	John McGavisk, for incidental expenses as collector of arrears.	74 30		74 30	
1726	Spencer & Blair, cleaning stovepipe &c. in city clerk's office.	3 50		3 50	1781	John Meighan, for building extension to desk in council room.	16 55		16 55	
1730	M. J. Sturges, remittance of fine imposed by the recorder.	50 00		50 00	1789	Joseph Scholich, for rope for barge "Inspector". . . .	9 06		9 06	
1731	F. W. Bohnstedt, mayor, salary.	62 50		62 50	1792	John Kennedy, city clerk, salary.	125 00		125 00	
1732	Wm. H. Child, treasurer, salary.	500 00		500 00	1793	Frederick E. Rowald, assistant to city clerk, salary. . .	66 66		66 66	
1733	John Kennedy, city clerk, salary.	125 00		125 00	1794	Joseph Scholich, street commissioner, salary.	83 33		83 33	
1734	Frederick E. Rowald, assistant to city clerk, salary. . .	66 66		66 66	1795	Wm. N. Parslow, overseer of poor, salary.	62 50		62 50	
1735	James Pope, recorder, salary	216 66		216 66	1796	Charles Devlin, for amount (\$2,643.73) allowed by referee, with interest thereon from March 29th, 1869, to June 8th, 1869, (\$35.98) for extra work on the Garden street sewer.	2,679 71	102 27	2,781 98	
1736	John C. Taylor, city physician, salary.	75 00		75 00	1798	Timothy Foley, for payment due for work and materials on city hall.	2,625 00	18 12	2,643 12	
1737	Joseph Scholich, street commissioner, salary.	83 33		83 33	1800	A. O. Evans, advertising, etc.	1,440 16	53 60	1,493 76	
1738	Chas. H. Bagley, councilman, salary.	50 00		50 00	1805	The Hoboken Standard, for publishing council proceedings, ordinances, etc.	202 30		202 30	
1739	Robert H. Besson, councilman, salary.	50 00		50 00	1809	H. N. Congar, certified copies of charter amendments	9 00		9 00	
1740	Patrick Duffy, councilman, salary.	50 00		50 00	1812	Christopher Neill, for services as keeper of the barge "Inspector".	42 00		42 00	
1741	George Foster, councilman, salary.	50 00		50 00	1817	Joseph Scholich, pay roll emptying night-soil boat. .	42 50		42 50	
1742	Thomas F. Redmond, councilman, salary.	50 00		50 00	1818	Wilson & Hersee, insurance policy on city hall building	45 50		45 50	
1743	F. L. Schmersahl, councilman, salary.	50 00		50 00	1822	A. O. Evans, for printing and stationery.	289 00		289 00	
1744	Joseph Thomas, councilman, salary.	50 00		50 00	1824	H. D. Gerdts, for printing official canvass in the Hudson County Journal.	45 00		45 00	
1745	Henry B. Wallace, councilman, salary.	50 00		50 00	1827	George W. Sherman, supplier to city officers.	8 35		8 35	
1746	Peter Ritter, councilman, salary.	50 00		50 00	1830	John C. Taylor, city physician, salary.	38 33		38 33	
1748	Coughlin & Callahan, for lime furnished the street commissioner.	17 01		17 01	1839	John Kennedy, city clerk, salary.	125 00		125 00	
1750	Louis Deike, rent of room, election.	20 00		20 00	1840	Frederick E. Rowald, assistant to city clerk, salary. . .	66 66		66 66	
1752	The Hoboken Standard, publishing corporation notices.	312 01		312 01	1841	Leon Abbott, professional services, counsel.	419 53		419 53	
1753	John C. Johnson, putting up partition at Fourth ward polls.	12 00		12 00	1842	John Kennedy, for services rendered the committee on streets and assessments. .	30 00		30 00	
1755	John Kennedy, incidental expenses, city clerk's office.	44 15		44 15	1844	Reed & Brother, stationery furnished city officers. . .	38 45		38 45	
1756	John McCluskey, rent of room for election.	20 00		20 00	1845	Joseph Scholich, street commissioner, salary.	63 89		63 89	
1757	John Meighan, building armory for militia.	71 60		71 60	1846	Peter Schackel, purchase of lot on Coster estate for fire department.	1,500 00	50 92	1,550 92	
1759	William Stemmler, rent of room for election.	20 00		20 00	1847	Colin Scott, purchase of three lots on Coster estate for school purposes.	4,500 00	152 75	4,652 75	
1760	John Kennedy, compiling and preparing annual financial statement.	200 00		200 00	1848	Frederick Dyckman, killing thirty-nine dogs.	19 50		19 50	
1762	A. O. Evans, job printing.	652 00		652 00	1849	A. O. Evans, publishing council proceedings.	305 70		305 70	
1763	The Hoboken Standard, publishing council proceedings.	445 80		445 80						
1765	Andrew Krolman, rent of room for election.	20 00		20 00						
1766	John McCluskey, rent of armories and drill room. . . .	200 00		200 00						
1767	Christopher Neill, services as keeper of barge "Inspector". . . .	70 00		70 00						

WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	In'. Warrants Paid.
1850 A. O. Evans, publishing official canvass.....	\$45 30			\$45 30	1933 Rosette D. Suckley, for one quarter's rent of building No. 97 Washington street,	\$450 00		\$450 00
1856 Frederick Claus, firing salute July 5th.....	100 00			100 00	1936 Reed & Brother, for stationery furnished city officers	64 25		64 25
1858 John C. Besson, corporation attorney, salary and sundry expenses.....	210 16			210 16	1938 Patrick J. Williams, for supplies for city officers.....	8 75		8 75
1865 John Meighan, for music furnished for parade, July 5th, 1869.....	116 00			116 00	1939 Gottlieb Zurn, one quarter's rent of council room, Odd Fellows' Hall.....	125 00		125 00
1866 Seba Bogart, nine council badges.....	235 00			235 00	1940 A. O. Evans, for publishing council proceedings.....	247 20		247 20
1873 Julien Crevier, rent of room No. 30 First street, collector of arrears' office.....	37 50			37 50	1942 John Sievers & Sons, for furniture for the city hall....	692 00	16 85	708 85
1875 The Hoboken Standard, for publishing council proceedings, etc.....	335 70			335 70	1943 Timothy Foley, for balance due on contract for improvements to city hall....	5,702 00	139 97	5,841 97
1873 John McCluskey, rent of room in Odd Fellows' Hall	80 00			80 00	1949 John Kennedy, city clerk, salary.....	125 00		125 00
1879 Wm. N. Parslow, overseer of the poor, salary.....	12 50			12 50	1949 Frederick E. Rowald, assistant to city clerk, salary..	66 66		66 66
1886 James Pope, recorder, for salary	250 00			250 00	1950 James Tallon, street commissioner, salary.....	83 33	1 40	84 73
1887 James Tallon, street commissioner, salary.....	162 78			102 78	1952 A. O. Evans, for stationery furnished city officers....	68 17	1 58	69 75
1888 John A. Jaume, city physician, salary.	36 67			36 67	1953 A. O. Evans, for advertising sale for taxes and water rents.....	141 00	3 27	144 27
1889 Peter J. Powless, overseer of the poor, salary.....	29 71			29 71	1954 The Hoboken Standard, for advertising sale for taxes and water rents	141 00		141 00
1890 John Kennedy, city clerk, salary.....	125 00			125 00	1957 Smith Brothers, for carpets, matting and shades for the city hall.....	473 41	10 98	484 39
1891 Frederick E. Rowald, assistant to city clerk, salary.....	66 66			66 66	1960 Frederick Dyckman, destroying 126 dogs.....	63 00		63 00
1892 Peter Ritter, councilman, salary.....	50 00			50 00	1963 John Howard, for repairs to the barge "Inspector,"	46 50		46 50
1893 Robert H. Besson, councilman, salary.....	50 00			50 00	1964 Robert H. Leary, for blacksmith work on the barge "Inspector,"	3 70		3 70
1894 Joseph W. Bowmes, councilman, salary	50 00			50 00	1967 James Jackson, for proceeds of sale of an impounded horse.....	47 76		47 76
1895 Sumner B. Cole, councilman, salary.....	50 00			50 00	1969 Horace N. Congar, for certified copies of laws relating to Hoboken.....	22 00		22 00
1896 George Foster, councilman, salary.....	50 00			50 00	1971 Raab's Express, for moving furniture of city officers to new city hall.....	16 90		16 90
1897 James Healey, councilman, salary.....	50 00			50 00	1974 Kimball, Harp & Co., for lumber furnished the city	20 18		20 18
1898 John Lee, councilman, salary.....	50 00			50 00	1976 Wiggins & Abel, fifty feet of chain for the barge "Inspector,"	23 50		23 50
1899 Peter McGavisk, councilman, salary.....	50 00			50 00	1982 Julien Crevier, for one month's rent of collector's office, No. 32 First st.	12 50		12 50
1900 Thomas F. Redmord, councilman, salary.....	50 00			50 00	1983 A. O. Evans, for printing, etc.....	155 75		155 75
1901 Charles W. Schalck, councilman, salary.....	50 00			50 00	1984 A. O. Evans, advertising, etc.	627 80		627 80
1902 F. L. Schmersahl, councilman, salary.....	50 00			50 00	1987 Timothy Foley, for heating and gas fixtures for new city hall.....	873 00	15 2	888 25
1903 Ralph Thomas, councilman, salary.....	50 00			50 00	1988 F. J. Mechler, repairing chairs for the police station.....	2 25		2 25
1904 Hazen Kimball, mayor, salary.....	62 50			62 50	1993 Adam Bonner, emptying night-soil boat.....	36 00		36 00
1910 Lester Chapel, supplies to the police station.....	7 40			7 40	1994 John McCluskey, rent of room in Odd Fellows' Hall	10 00		10 00
1911 A. O. Evans, for stationery furnished city officers....	52 50			52 50	1998 A. O. Evans, for printing slips of council proceedings.....	92 00		92 00
1912 A. O. Evans, advertising tax sales	268 50	7 31		275 81	2000 Timothy Foley, first payment on station house, rear of city hall.....	600 00		600 00
1914 Herring, Farrell & Sherman, for moving safes from Odd Fellows' Hall to City Hall,	50 00			50 00	2006 J. M. Patterson, for removing furniture from old to new police station.....	8 00		8 00
1916 John McCluskey, rent of armories and drill room..	200 00			200 00	2012 John Kennedy, city clerk, salary.....	125 00		125 00
1918 Martin Sethman, for meals furnished prisoners.....	17 55			17 55	2013 Frederick E. Rowald, assistant to city clerk, salary ..	66 66		66 66
1919 Tompkins & Child, for 8½ months' rent of police station.....	425 00			425 00	2014 James Tallon, street commissioner, salary.....	83 33		83 33
1921 Phillip Richard, for taxes assessed, paid in error for the year 1866	20 00			20 00				
1927 William Hexamer, for city map.....	45 00			45 00				
1929 The Hoboken L & L Co., for wharfage of the barge "Inspect'r,"	107 00	2 77		109 77				
1930 The Hoboken Standard, advertising property for sale.....	97 50			97 50				

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WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrant's drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drwn.	Amount.	Int,	Warrants Paid.
2016	Stephen Bayles, painting, papering, etc., in new city hall.....	\$446 47	\$4 74	\$451 21	2085	Patrick Londigan, ashes dumped on the public pound.....	\$7 50		\$7 50
2020	John Kennedy, sundry expenses and bills.....	155 64		155 64	2092	Alfred A. Seguine, sprinkling street, opposite the city hall.....	4 50		4 50
2023	Reed & Brother, for stationery furnished city officers	113 33		113 33	2094	Martin Sethman, for meals furnished prisoners.....	16 75		16 75
2025	John Taylor, for carriage hire.....	8 00		8 00	2096	Rosette P. Suckley, rent of city hall building.....	450 00		450 00
2026	John Taylor, for carriage hire at the decoration of soldiers' graves.....	50 00		50 00	2100	Gottlieb Zurn, rent of room in Odd Fellows' Hall.....	125 00	84	125 84
2028	Denis Coppers, for extra plumbing work at the new city hall.....	291 32	3 30	294 62	2102	Timothy Foley, final payment on station house, in rear of city hall.....	600 00		600 00
2029	Denis Coppers, for gas fixtures at new city hall....	731 60	8 60	740 20	2103	J. Harvey Lyons, for taxable costs in the suit of Charles Devlin vs. the Mayor and Council of the City of Hoboken, relative to the Third and Garden streets' sewers	343 77		343 77
2032	John McCluskey, rent of room in Odd Fellows' Hall	25 00		25 00	2104	Charles Donovan, for conveying prisoners to the county jail, and sundry expenses.....	40 50		40 50
2033	Peter M. Reynolds, for publishing council proceedings, etc.....	363 40		363 40	2105	Frederick Dyckman, destroying 72 dogs.....	36 00		36 00
2034	John Sievers & Sons, for furniture for the city hall	628 56	8 58	637 08	2109	E. Littlefield, ice furnished the council chamber.....	16 80		16 80
2035	Smith Brothers, for carpets for the city hall	137 15		137 15	2112	John McCluskey, rent of armories and drill room..	200 00		200 00
2037	Wilson & Hersee, insurance policy on city hall.....	46 50		46 50	2113	John Kennedy, assessment for city property on Newark street.....	1,483 23		1,483 23
2041	A. O. Evans, advertising, etc	149 10		149 10	2114	Robert McCague, Jr., for services as assessor of the First ward.....	375 00		375 00
2042	A. O. Evans, printing slips of council proceedings....	27 00		27 00	2115	Aldred C. Rowald, services as assessor of the Third ward.....	400 00		400 00
2049	The Hudson Co. Gas Light Co., for gas consumed at the city hall and police station.....	80 43	51	80 94	2116	J. H. Garrabrant, fitting up armory for militia.....	70 00		70 00
2051	Hazen Kimball, mayor, salary.....	62 50		62 50	2120	Thomas J. Rogers, painting armory for militia.....	64 05		64 05
2052	John Kennedy, city clerk, salary.....	125 00		125 00	2124	George W. Sherman, for supplies for the city hall..	41 63		41 63
2053	Frederick E. Rowald, assistant to city clerk, salary...	66 66		66 66	2127	James Tallon, street commissioner, salary.....	83 33		83 33
2054	James Pope, recorder, salary	250 00		250 00	2128	John Kennedy, city clerk, salary	125 00		125 00
2055	James Tallon, street commissioner, salary.....	83 33		83 33	2129	Frederick E. Rowald, assistant to city clerk, salary...	66 66		66 66
2056	Peter J. Powless, overseer of poor, salary.....	62 50		62 50	2130	Patrick Quinn, refunding assessment on Newark street improvements.....	13 74		13 74
2057	Robert H. Besson, councilman, salary.....	50 00		50 00	2136	John Kennedy, fees on sale of property for assessments.....	68 43		68 43
2058	Joseph W. Bownes, councilman, salary.....	50 00		50 00	2137	Peter M. Reynolds, publishing council proceedings, etc.....	246 00		246 00
2059	Sumner B. Cole, councilman, salary.....	50 00		50 00	2138	Con's Sullivan, refunding assessment for Newark street improvements.....	14 15		14 15
2060	George Foster, councilman, salary	50 00		50 00	2145	John C. Crevier, salary and sundry expenses as collector of taxes.....	532 90		532 90
2061	James Healy, councilman, salary	50 00		50 00	2151	A. O. Evans, for printing, etc	106 00		106 00
2062	John L. Lee, councilman, salary	50 00		50 00	2152	A. O. Evans, publishing council proceedings, ordinances, etc.....	257 60		257 60
2063	Peter McGavisk, councilman, salary.....	50 00		50 00	2154	Joseph D. Freitas, carpenter work at the collector's office.....	20 00		20 00
2064	Thomas F. Redmond, councilman, salary.....	50 00		50 00	2155	James A. Geayer, for coal furnished the city hall and station house.....	355 25		355 25
2065	Charles W. Schalck, councilman, salary.....	50 00		50 00	2157	John Mager, for ice furnished the police station..	18 40		18 40
2066	F. L. Schmersahl, councilman, salary.....	50 00		50 00	2160	John McElhan, for carpenter work at city hall.....	403 89		403 89
2067	Ralph Thomas, councilman, salary.....	50 00		50 00	2169	Denis Coppers, for gas fixtures for the city hall.....	190 62		190 62
2068	Peter Ritter, councilman, salary	50 00		50 00	2170	A. O. Evans, for printing copies of agreements, etc.	25 25		25 25
2069	John A. Grady, services as assessor of the Second ward.....	350 00		350 00	2174	John Paterson, for flag-staff and fixtures for city hall..	85 00		85 00
2070	James Hunt, services as assessor of the Fourth ward.....	350 00	3 36	353 36					
2071	John McGavisk, fees as collector of arrears.....	80 42		80 42					
2075	Lester Chapel, supplies to police station.....	9 00		9 00					
2078	A. O. Evans, for printing, etc	146 50	67	147 17					
2079	A. O. Evans, publishing council proceedings.....	235 20	1 03	236 23					
2083	John Kennedy, for record of births, marriages and deaths.....	73 65		73 65					

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WARANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn,	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn,	Amount.	Int.	Warrants Paid.
2178	Wm. H. Van Tassel & Co., for iron work at the city hall.....	\$359 50		\$359 50	2250	Peter Ritter, councilman, salary.....	\$50 00		\$50 00
2180	Mrs. Currie, for services as janitrix at city hall.....	25 00		25 00	2252	Wilson & Hersee, insurance policy on city property....	63 80		63 80
2182	John Kennedy, city clerk, salary.....	125 00		125 00	2253	A. O. Evans, advertising, etc.	160 80		160 80
2183	Frederick E. Rowald, assist- ant to city clerk, salary....	66 66		66 66	2254	A. O. Evans, printing coun- cil proceedings.....	61 00		61 00
2184	James Tallon, street com- missioner, salary.....	83 33		83 33	2256	John Kennedy, for sundry accounts.....	250 00		250 00
2185	Timothy Foley, mason work and materials at the city hall.....	1,075 00		1,075 00	2259	John McCluskey, rent of ar- mories and drill room....	200 60		200 00
2190	John Ryan, for weighing coal for the city hall.....	6 00		6 00	2260	Mrs. A. Pierce, for toweling furnished the city hall.....	5 00		5 00
2197	Wm. Mohn, for register and soap-stone for heater at the city hall.....	5 00		5 00	2265	Adam Bonner, emptying water out of the barge "In- spector".....	60 60		60 00
2198	J. D. P. Mount, for lumber for the city hall.....	1 90		1 90	2266	John A. Grady, for services of assistant to Assessor Second ward.....	70 00		70 00
2201	Reed & Brother, for station- ery furnished city officers	43 60		43 60	2267	Edward Hope, for towage of the barge "Inspector"....	10 00		10 00
2207	A. O. Evans, for advertising	138 80		138 80	2268	Robert McCague, Jr., for services of assistant to As- sessor First ward.....	80 00		80 00
2208	A. O. Evans, for printing, etc	115 50		115 50	2270	Andrew C. Rowald, for clerk hire, making out assess- ment books Third ward.....	125 00		125 00
2210	John A. Grady, for return of births, marriages and deaths.....	19 75		19 75	2275	Coughlin & Callahan, for flagging for the police station.....	55 20		55 20
2212	Robert McCague, Jr., for return of births, marriages and deaths.....	21 10		21 10	2277	Gordon Farmer, for lock- smith work for the city hall.....	38 04		38 04
2214	Andrew C. Rowald, for re- turn of births, marriages and deaths.....	28 60		28 60	2278	James A. Geayer, for coal and wood for Collector of Arrears' office.....	3 00		3 00
2221	Frederick B. Ogden, for acknowledging cemetery deeds and taxed costs in suit of David Benson vs. the City of Hoboken.....	32 70		32 70	2281	James Hunt, for services of assistant, Fourth ward as- sessment.....	75 00		75 00
2222	George P. Schinzel, for ser- vices as commissioner of appeals.....	50 00		50 00	2283	R. Hankins & Son, for ham- mer and nails for the city hall.....	1 08		1 08
2223	Samuel Webb, for services as commissioner of appeals	50 00		50 00	2287	Reed & Brother, for sta- tionery furnished city of- ficers.....	39 85		39 85
2224	John Woltmann, for services as commissioner of appeals	50 00		50 00	2288	Rosette D. Suckley, for one quarter's rent of city hall.....	450 00		450 00
2225	Theophilus Butts, for ser- vices as commissioner of appeals.....	50 00		50 00	2291	Gottlieb Zurn, for one quarter's rent of room in Odd Fellows' Hall.....	125 00		125 00
2230	The Hudson Co. Gas Light Co., for gas consumed at the city hall.....	224 15		224 15	2293	S. Bayles, painting armory N. G. S. N. J.....	36 55		36 55
2232	Hazen Kimball, mayor, sal- ary.....	62 50		62 50	2295	W. H. Child, City Treasurer, to pay taxed costs in case of City of Hoboken vs. The M. & E. R. R. Co....	25 32		25 32
2233	James Pope, recorder, salary	250 00		250 00	2300	John Kennedy, Collector of Assessments, assessment on engine house on Meadow street for construc- tion of sewer.....	128 62		128 62
2234	John C. Taylor, city physi- cian, salary.....	90 41		90 41	2301	Frederick Claus, Second Lieutenant, etc., salute firing February 22, 1870..	50 00		50 00
2235	Peter J. Powless, overseer of the poor, the salary.....	62 50		62 50	2302	R. A. Anderson, painting, glazing, etc., at city hall and police station.....	74 08		74 08
2235	James Tallon, street com- missioner, salary.....	83 33		83 33	2304	John Sievers & Sons, desk for City Treasurer.....	100 00		100 00
2237	John Kennedy, city clerk, salary.....	125 00		125 00	2305	H. A. Vanderbeck, iron work at police station....	192 60		192 60
2238	Frederick E. Rowald, assist- ant to city clerk, salary....	83 33		83 33	2310	James Tallon, Street Com- missioner, salary.....	83 33		83 33
2239	Robert H. Besson, council- man, salary.....	50 00		50 00	2311	John Kennedy, City Clerk, salary.....	125 00		125 00
2240	Joseph W. Bownes, council- man, salary.....	50 00		50 00	2312	F. E. Rowald, assistant to City Clerk, salary.....	83 33		83 33
2241	Sumner B. Cole, councilman, salary.....	50 00		50 00	2316	William Burr, damages to coach crossing bridge on Ferry street.....	114 62		114 62
2242	George Foster, councilman, salary.....	50 00		50 00	2317	A. O. Evans, advertising....	166 50		166 50
2243	James Healy, councilman, salary.....	50 00		50 00	2318	A. O. Evans, printing.....	21 25		21 25
2244	John L. Lee, councilman, salary.....	50 00		50 00	2325	Raab's Express, expressage for city.....	2 75		2 75
2245	Peter McDavidisk, council- man, salary.....	50 00		50 00	Redemption of property of John H. Bonn.....	10 72		10 72	
2246	Thom as F. Redmond, coun- ciman, salary.....	50 00		50 00					
2247	Charles W. Schalek, coun- ciman, salary.....	50 00		50 00					
2248	F. L. Schmersahl, coun- ciman, salary.....	50 00		50 00					
2249	Ralph Thomas, councl man, salary	50 00		50 00					

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WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
Redemption of property of George Mott.....	\$14 66			\$14 66	ty tax 1869.....	\$63,851 84			\$63,851 84
Board of Water Commissioners' property sold....	323 65			823 65	Warrants, etc., drawn..	\$121,197 00	608 67	121,805 76	
E. W. Kingsland, Conn'y Collector, State and Coun-					Interest paid.....	608 67			
					Warrants, etc., paid.....	\$121,805 76			

School Fund.

DR.

March 15, 1869, Balance in hands of treasurer.....	\$15,871 06	January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	\$27,548 08
May 16, 1869, Received from E. W. Kingsland, County Collector, state school money.....	559 70	January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes, city poll	1,591 00
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	1,691 00	March 14, 1870, Received from John McGavish, Collector of Arrears.....	451 92
July 28, 1869, Received from John McGavisk, Collector of Arrears, city poll.....	320 00	March 14, 1870, Received from John McGavisk, Collector of Arrears, city poll	67 00
August 19, 1869, Received from E. W. Kingsland, County Collector, state school money	559 69	Total amount received.....	\$49,219 15
November 15, 1869, Received from E. W. Kingsland, County Collector, state school money.	559 70	Warrants paid.....	35,066 49
		March 15, 1870, Balance in hands of Treasurer.....	\$14,152 6

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WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
1650 Peter H. Edmonston, treasurer, current expenses of the public schools.....	\$2,500 00			\$2,500 00	2039 Bethuel N. Crane, treasurer, current expenses of the public schools.....	\$2,500 00	\$28 77	\$2,528 77	
1728 Peter H. Edmonston, treasurer, current expenses of the public schools.....	2,500 00			2,500 00	2126 Bethuel N. Crane, treasurer, current expenses of the public schools.....	3,500 00		3,500 0	
1777 Bethuel N. Crane, treasurer, current expenses of the public schools.....	2,300 00			2,300 00	2168 Bethuel N. Crane, treasurer, current expenses of the public schools.....	2,500 00		2,500 00	
1837 Bethuel N. Crane, treasurer, current expenses of the public schools.....	4,000 00			4,000 00	2231 Bethuel N. Crane, treasurer, current expenses of the public schools.....	2,500 00		2,500 00	
1868 Bethuel N. Crane, treasurer, current expenses of the public schools.....	3,000 00	93 21	3,033 21		2307 Bethuel N. Crane, Treasurer, current expenses of the public schools.....	2,500 00		2,500 00	
1947 Bethuel N. Crane, treasurer, current expenses of the public schools.....	3,500 00	81 22	3,581 22		Warrants drawn.....	\$34,800 00	\$286 49	\$35,066 49	
2010 Bethuel N. Crane, treasurer, current expenses of the public schools.....	3,500 00	63 29	3,563 29		Interest paid.....	266 49			
					Total.....				
					Warrants paid.....				

Fire Department Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$1,562 80	March 14, 1870, Received from John McGavisk, Collector of Arrears.....	\$96 84
April 20, 1869, Received from Dennis Coppers, Chief Engineer.....	10 00	Total amount received	\$8,113 92
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	541 12	Warrants paid.....	8,678 42
January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	5,903 16	Overpaid.....	\$564 50
		Warrants unpaid.....	387 25
			\$951 75

WARRANTS ISSUED PREVIOUS TO MARCH 15TH, 1869.

No. & f. Warrant.	Warrants drawn.	Amount.	Interest.	Paid.	No. of Warrant.	Warrants drawn.	Amount,	Int.	Warrants paid.
1182 Walter Clark & Son, one lock and sixty keys for Engine Co. No. 2.....	\$25 00				1233 S. S. Vanderhof, repairing and greasing hose and one leather pipe.....		\$63 00		

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrant's paid.
1628	John T. Bentley, for flooring in house of Hook & Ladder Co. No. 1.....	\$90 00		\$90 00	1854	The Hudson Co. Gas Light Co., for gas consumed by the fire department.....	\$100 19	\$3 25	\$103 44
1621	George Focht, for 6 months' rent of building occupied by Engine Co. No. 3.....	75 00		75 00	1860	Robert A. Anderson, for repairs to rooms of Hook & Ladder Co. No. 1.....	50 00	1 43	51 43
1633	D. M. Stagg, repairs to house of Engine Co. No. 1.....	16 73		16 73	1870	Robert A. Anderson, for repairs to rooms of Engine Co. No. 1.....	60 00	1 71	61 71
1636	Wines Crary & Co., for fifteen hundred feet of hose for the fire department....	2,175 00	64 67	2,239 67	1872	Julien Crevier, rent of room for Exempt Fire Co.....	37 50		37 50
1637	Henry Van Winkle, for supplies to Engine Co. No. 3.....	3 20		3 20	1874.	Timothy Foley, for repairs to house of Engine Co. No 1	26 00		26 00
1657	Jae. A. Geayer & Bro., coal and wood furnished the fire department.....	218 00		218 00	1880	Edward Soren for carpenter work at house of Hose Co. No. 2.....	21 35		21 35
1658	John Meighan, carpenter work at house of Engine Co. No. 1.....	74 11		74 11	1905	Beberdick & Brother, for repairs to house of Engine Co. No. 2.....	95 00	2 22	97 22
1661	Smith & Levering, for measuring and delivering fire department hose.....	10 00		10 00	1906	Laurence Ryan, for supplies to Hose Co. No. 2.....	10 16		10 16
1670	Denis Coppers, plumbing work for the fire department.....	122 73		122 73	1908	Bentley & Smith, for repairs to house of Hook & Ladder Co. No. 1.....	20 00		20 00
1682	William K. Baker, supplies to the fire department....	29 48		29 48	1909	Thomas Bowes & Bros., for plumbing work at house of Hook & Ladder Co. No. 1.	65 62	1 11	66 73
1688	The Hudson County Gas Light Company, for gas consumed by the fire department.....				1915	Patrick Kivelon, for slushing hose for Exempt Fire Co.....	18 00		18 00
1697	John O'Donnell, repairing door at house of Hook & Ladder Co. No. 1.....	2 59		2 59	1922	Wm. K. Baker, for supplies to Engine Co. No. 2.....	18 00		18 00
1700	John M. Patterson, for expressage for the fire department.....	6 60		6 60	1961	George Focht, six months' rent of building occupied by Engine Co. No. 3.....	150 00	2 83	152 83
1705	E. L. R. Bosse, for ringing fire alarms.....	24 00		24 00	1980	A. Beberdick & Bro., for tin roofing on house of Engine Co. No. 2.....	125 00	1 80	126 80
1706	E. L. R. Bosse, for supplies to the fire department....	15 44		15 44	1985	Jenkins & Edsall, for rope for Hook & Ladder Co. No. 2.....	3 68		3 68
1709	Julien Crevier, for rent of room for Exempt Fire Co.	37 50		37 50	1986	Kimmel & Forster, for 250 (active) firemen's certificates.....	66 50	80	67 30
1717	John Kameua, coal and wood furnished the fire department.....	33 70		33 70	1989	John Paterson, for flag-staff for engine house, corner Washington and Sixth sts.	32 06	44	32 50
1718	Peter P. Meehan, repairs for the fire department.....	14 00		14 00	1992	Wiggins & Abell, for supplies to the fire department...	14 37		14 37
1727	Spencer & Blair supplies to the fire department.....	10 80		10 80	1996	Thomas Bowes & Bro's, for plambing work at house of Hook & Ladder Co. No. 2.	22 50		22 50
1768	Page, Thomas & Co., repairs for the fire department...	24 45		24 45	2001	Hardy & Co., for 50 (active) fire badges.....	97 23	1 41	98 64
1770	James H. Wilson, insurance policy on engine house No. 98 Meadow street.....	18 09		18 00	2002	C. E. Hartshorn, for repairs to Hose Carriage No. 2...	375 00		375 00
1802	Timothy Foley, for mason work at house of Hook & Ladder Co. No. 1.....	86 60		86 60	2015	E. G. Jewett, refunding amount paid for a gong for Hook and Ladder Co. No. 1.....	50 00	1 40	51 40
1868	Wm. K. Baker, for supplies to Engine Co. No.2.....	3 39		3 30	2017	Stephen Bayles, supplies to the fire department.....	24 16	53	24 60
1810	Wm. H. Curtis, repairs and supplies for Oceana Hose Co. No. 1.....				2019	Heffieran's Express, for expressage for the fire department.....	26 24		26 24
1821	James Curran, Jr., for supplies to the fire department.....	77 09		77 00	2040	Peer & Hammel, repairs to house of Engine Co. No. 2	91 74	53	92 27
1826	George W. Sherman, for supplies to the fire department.....	59 07		59 07	2043	Wm. K. Baker, supplies to fire department.....	16 06		16 06
1831	Michael Foley, for mason work at house of Engine Co. No. 1.....	6 50		6 50	2045	John Paterson, for flag-staff and fixtures for Hose Co. No. 2.....	51 90		51 90
1834	Spencer & Blair, for repairs and supplies for Oceana Hose Co. No. 1.....	121 75		121 75	2046	Wiggins & Abell, for supplies to the fire department...	31 00	15	31 15
1835	Wines Crary & Co., for hose and couplings.....	10 20			2050	The Hudson County Gaslight Co., for gas consumed by the fire department.....	107 80	67	108 47
1851	Patrick Kivelon, for slushing fire department hose.....	60 00		60 00					

WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
2072	E. L. R. Bosse, for supplies to the fire department.....	\$12 87		\$12 87	2175	Laurence Ryan, for supplies for Hose Co. No. 2..	\$12 87		\$12 87
2073	E. L. R. Bosse, ringing fire alarms	37 00	18	37 18	2179	Christian Woerner, carpenter work at engine house corner Washington and Sixth streets.....	3 00		3 00
2077	Julien Crevier, for rent of room for Exempt Fire Co.	37 50		37 50	2186	Stephen Bayles, for painting, etc., engine house corner Washington and Sixth streets.....	199 10		199 10
2081	Alfred Havens, for carpenter work at house of hose Co. No. 2	23 70		23 70	2194	John Kameau, coal furnished the Fire Department.....	21 00		21 00
2086	O'Donnell & Gale, for repairs to house of Engine Co. No. 2	64 02		64 02	2199	J. D. P. Mount, for lumber for Hook and Ladder Co. No. 2.....	54 70		54 70
2057	Maxson & Clark, for mason work at house of Engine Co. No. 2	531 00		531 00	2229	The Hudson County Gas Light Co., for gas consumed by the Fire Department.....	165 29		165 29
2088	John Paterson, for supplies for Hose Co. No. 2	56 25		56 25	383 13	A. O. Evans, for printing laws, etc., relative to the Fire Department.....	59 00		59 00
2095	Spencer & Blair, for repairs and supplies for the Fire Department.....	383 13		383 13	2255	Charles Schmidt, for supplies for the fire department.....	32 25		32 25
2099	Michael Uhring, for ringing fire alarms.....	69 00		69 00	2263	G. M. Sinclair, for plumbing work for the Exempt Fire Co.....	2 80		2 80
2117	Patrick Londrigan, for rent of building occupied by Hook and Ladder Co. No. 2	75 00		75 00	2264	William K. Baker, for supplies for the fire department.....	12 27		12 27
2118	Place & Kirkpatrick, for repairs and supplies for the Fire Department.....	29 78		29 78	72 39	Reed & Brothers, for supplies for the fire department.....	17 85		17 85
2119	Place & Kirkpatrick, for repairs and supplies for the Fire Department.....	72 39		72 39	2276	Julian Crevier, for rent of room for Exempt Fire Co.	37 50		37 50
2141	George Focht, for rent of building occupied by Engine Co. No. 3	35 00		35 00	2280	James A. Geayer, for coal and wood furnished the fire department.....	314 80		314 80
2146	Thomas Bowes & Bros., for repairs and supplies for the Fire Department.....	30 00		30 00	2284	Patrick Londrigan, for rent of house occupied by Truck Co. No. 2.....	75 00		75 00
2147	Bernard Colgan, for slushing Fire Department hose.....	107 26		107 26	2292	R. A. Anderson, painting, glazing, etc.....	43 45		43 45
2149	Dennis Coppers, for gas fixtures for engine house corner Washington and Sixth streets.....	80 00		80 00	2298	John Paterson, flag staff, etc., for engine house corner First and Washington streets.....	60 56		60 56
2153	Charles Ford, for slushing Fire Department hose.....	31 00		31 00	2313	W. K. Baker, supplies for the fire department.....	15 85		15 85
2159	Michael McIntire, for carpenter work at house of Hook and Ladder Co. No. 2	45 00		45 00	2321	B. Moore, for supplies for the fire department.....	25 65		
2161	Benjamin Moore, for supplies furnished Hook and Ladder Co. No. 2	33 33		33 33	2324	A. M. C. Smith, for supplies for the fire department...	263 40		
2162	Maxson & Clark, for repairs to house of Engine Co. No. 1	30 00		30 00		Warrants drawn.....	\$8,974 57	\$91 10	\$8,678 42
2163	Jeremiah McCormack, for slushing Fire Department hose.....	30 95		30 95		Interest paid.....	91 10		
2164	Charles Schmidt, for supplies for the Fire Department.....	49 51		49 51		Total.....	\$9,065 67		
2165	George W. Sherman, for supplies for the Fire Department.....	14 00		14 00		Warrants paid.....	8,678 42		
2166	Wiggins & Abel, for supplies for the Fire Department.....	48 50		48 50		Warrants unpaid.....	\$387 25		
2167	Wiggins & Abel, for supplies for Engine Co. No. 3.					Amount received.....			8,113 92
						Overpaid.....			\$564 50
						Warrants unpaid.....			887 25
						Indebtedness.....			\$951 75

Police Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$8,471 82	March 14, 1870, Received from John McGavisk, Collector of Arrears.....	\$403 50
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	1,691 00	Total amount received.....	\$35,162 82
January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	24,596 50	Warrants paid.....	24,434 40
		March 15, 1870, Balance in hands of Treasurer.....	\$10,728 42

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WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
1634	Reed & Brother, for copy of New York Herald furnished the police station.....	\$15 16		\$15 16	2011	William H. Child, Treasurer, to pay salary of the police force.....	\$2,016 73	\$35 97	\$2,052 70
1651	William H. Child, City Treasurer, to pay salary of the police force.....	1,916 65		1,916 65	2033	William H. Child, Treasurer, to pay salary of the police force.....			
1689	The Hudson County Gas Light Company, for gas consumed at the police station.....	40 98		40 98	2074	John Burkhardt, for gloves furnished the police force.	3 00		3 00
1729	William H. Child, Treasurer, to pay salary of the police force.....	1,916 65		1,916 65	2089	John Patterson, for club strings for the police force.	6 00		6 00
1747	Lester Chapel, for supplies to the police station.....	6 50		6 50	2130	William H. Child, Treasurer, to pay salary of the police force.....			
1751	Charles Donovan, for conveying prisoners to the county jail.....	33 50		33 50	2181	William H. Child, Treasurer, to pay salary of the police force.....	2,141 57		2,141 57
1754	John Kamena, for coal furnished the police station..	25 50		25 50	2193	John Kamena, for coal and wood furnished the police station.....	25 50		25 50
1791	William H. Child, Treasurer, to pay salary of the police force.....	1,916 65		1,916 65	2204	H. C. Van Zile, for clubs for the police force.....	25 80		25 80
1838	William H. Child, Treasurer, to pay salary of the police force.....	1,891 65		1,891 65	2205	Lester Chapel, for supplies to the police station.....	9 60		9 60
1855	The Hudson County Gas Light Company, for gas consumed at the police station.....	33 28	1 08	34 36	2251	William H. Child, Treasurer, to pay salary of the police force.....			
1884	William H. Child, Treasurer, for salary of the police force.....	1,841 65		1,841 65	2308	W. H. Child, Treasurer, salary of police.....	2,141 57		2,141 57
1946	William H. Child, Treasurer, for salary of the police force.....	1,863 43	43 23	1,906 66	2314	C. Brandes, arm chairs for police station.....	26 00		26 00
1956	Graham M. Sinclair, for plumbing work at the old police station.....	7 41		7 41					
						Warrants drawn.....	\$24,329 49	\$104 91	\$24,434 40
						Interest paid.....		104 91	
						Total.....			\$24,434 40
						Warrants paid.....			24,434 40

Poor Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$4,413 16	March 5, 1870, Received from E. W. Kingsland, County Collector, six months' interest on county bond.....	\$100 62
May 19, 1869, Received from William N. Parslow, Overseer of the Poor	25 00	March 14, 1870, Rec'd from John McGavisk, Collector of Arrears.....	40 35
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	338 20		
August 19, 1869, Received from E. W. Kingsland, County Collector, six months' interest on county bond.....	100 62	Total amount received.....	\$7,477 60
January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	2,459 65	Warrants paid.....	5,837 41
		March 15, 1870, Balance in hands of Treasurer.....	\$1,640 19

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WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
1629	Herman Blohm, for groceries furnished the poor.....	\$48 00		\$48 00	1690	Herman Blohm, for groceries furnished the poor.....	\$33 62		\$33 62
1643	Henry Saeggern, for groceries furnished the poor....	86 50		86 50	1691	Lyndon C. Flynt, for coal furnished the poor.....	64 19		64 19
1644	David Foster, for groceries furnished the poor.....	141 00		141 00	1695	George Labouseur, for groceries furnished the poor.....	9 00		9 00
1645	Michael Foster, for groceries furnished the poor....	134 00		134 00	1698	William N. Parslow, for conveying paupers to almshouse and hospital.....	23 00		23 00
1646	James A. Geayer & Brother, for coal furnished the poor.....	35 25		35 25	1699	William N. Parslow, for interments of the poor.....	36 00		36 00
1660	Henry Saeggern, for groceries furnished the poor....	83 00		83 00	1702	Laurence Ryan, for groceries furnished the poor.....	22 00		22 00
1685	William Smith, for groceries furnished the poor....	6 00		6 00	1703	Henry Saeggern, for groceries furnished the poor....	86 00		86 00
1686	Henry Wendling, for shoes furnished the poor.	14 45		14 45	1704	Henry G. Schlueter, for groceries furnished the poor.	21 00		21 00

WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants- paid.
1711	David Foster, for groceries furnished the poor.....	\$116 50		\$116 50	1941	Julius Fehr, for medicines furnished the poor.....	\$1 60		\$1 60
1712	Michael Foster, for groceries furnished the poor.....	147 75		147 75	1944	John C. Taylor for medical attendance to the poor ..	34 50		34 50
1715	Mrs. Ellen Johnson, for care of a foundling.....	5 00		5 00	1953	Laurence Ryan, for groceries furnished the poor...	39 00		39 00
1716	John Kamena, for coal furnished the poor.....	119 50		119 50	1958	John C. Taylor, for medical attendance to the poor.	40 00		40 00
1758	Laurence Ryan, for groceries furnished the poor....	22 00		22 00	1959	Colombo & Bewig, for groceries furnished the poor.	31 00		31 00
1773	Anton Hilbers, for meals furnished the poor.....	35 70		35 70	1965	Henry G. Schluter, for groceries furnished the poor.	26 00		26 00
1775	William T. Smith, for groceries furnished the poor.	7 00		7 00	1978	John Woltman, for groceries furnished the poor....	58 00		58 00
1783	Herman Blohm, for groceries furnished the poor....	48 00		48 00	1997	B. N. Crane, for interments of the poor.....	83 00		83 00
1734	Budenbender & Moller, for coal furnished the poor....	50 75		50 75	1999	Julius Fehr, for medicines furnished the poor.....	7 95		7 95
1786	David Foster, for groceries furnished the poor.....	186 25		186 25	2003	John M. Julian, for medical attendance to the poor...	37 30		37 30
1787	George Labouseur, for groceries furnished the poor.	23 00		23 00	2004	John Ostendorf, for groceries furnished the poor....	29 00		29 00
1788	Laurence Ryan, for groceries furnished the poor....	26 00		26 00	2005	G. Pape, for medicines furnished the poor.....	3 35		3 35
1799	Colombo & Bewig, for groceries furnished the poor.	69 50		69 50	2007	Laurence Ryan, for groceries furnished the poor....	39 00		39 00
1801	Michael Foster, for groceries furnished the poor....	108 75		108 75	2008	Henry G. Schluter, for groceries furnished the poor.	18 00		18 00
1803	Frederick D. Gerke, for groceries furnished the poor.	27 50		27 50	2009	John C. Taylor, for medical attendance to the poor...	56 00		56 00
1806	John D. Reese, for groceries furnished the poor.....	48 00		48 00	2018	B. N. Crane, for conveying paupers to the almshouse.....	29 19		29 19
1807	Henry Saegern, for groceries furnished the poor....	111 00		111 00	2020	A. Eggert, for groceries furnished the poor.....	50 00		50 00
1814	William N. Parslow, for interments of the poor....	90 00		90 00	2031	David Foster, for groceries furnished the poor.....	69 00		69 00
1815	Laurence Ryan, for groceries furnished the poor....	15 00		15 00	2047	John Woltman, for groceries furnished the poor.....	42 50		42 50
1816	Hugh Smiley, for shoes furnished the poor.....	43 90		43 90	2080	Julius Fehr, for medicines furnished the poor.....	6 80		6 80
1819	Andrew Beck, for interments of paupers.....	12 00		12 00	2084	John H. Kobbe, for groceries furnished the poor....	91 00		91 00
1820	Herman Blohm, for groceries furnished the poor....	45 00		45 00	2091	Laurence Ryan, for groceries furnished the poor....	41 00		41 00
1825	Henry G. Schluter, for groceries furnished the poor.	22 00		22 00	2093	Henry G. Schluter, for groceries furnished the poor.	26 00		26 00
1833	Laurence Ryan, for groceries furnished the poor....	13 00		16 00	2108	George Labouseur, for groceries furnished the poor.	12 00		12 00
1843	William N. Parslow, for conveying paupers to almshouse, etc.....	8 00		8 00	2121	Laurence Ryan, for groceries furnished the poor....	42 00		42 00
1857	Mrs. William Jackson, for board and clothing for a foundling.....	11 00		11 00	2122	Henry G. Schluter, for groceries furnished the poor.	42 00		42 00
1860	John H. Dierksen, for groceries furnished the poor.	16 00		16 00	2132	John C. Taylor, for medical attendance to the poor....	100 00		100 00
1861	David Foster, for groceries furnished the poor.....	28 50		28 50	2135	Julius Fehr, for medicines furnished the poor.....	17 90		17 90
1862	Michael Foster, for groceries furnished the poor....	114 00		114 00	2142	John H. Kobbe, for groceries furnished the poor.	66 00		66 00
1864	George Labouseur, for groceries furnished the poor.	36 00		36 00	2143	John H. Ostendorf, for groceries furnished the poor.	14 00		14 00
1867	Henry G. Schlut-r, for groceries furnished the poor.	22 00		22 00	2173	David Foster, for groceries furnished the poor.....	93 00		96 00
1871	Romeo F. Chabert, medical attendance to the poor...	8 00		8 00	2176	Henry Saegern, for groceries furnished the poor....	62 00		62 00
1907	Laurence Ryan, for groceries furnished the poor....	27 50		27 50	2177	John C. Taylor, for medical attendance to the poor....	93 00		93 00
1913	Lyndon C. Flynt, for coal furnished the poor....	26 50		26 50	2191	Laurence Ryan, for groceries furnished the poor....	22 00		22 00
1917	John H. A. Ostendorf, for groceries furnished the poor.....	20 50		20 50	2192	John H. Kobbe, for groceries furnished the poor.	50 00		50 00
1920	John Woltman, for groceries furnished the poor....	63 50		63 50	2195	John Kamena, for coal furnished the poor.....	154 75		154 75
1924	Herman Blohm, for groceries furnished the poor....	9 00		9 00	2196	George Labouseur, for groceries furnished the poor.	18 00		18 00
1925	F. D. Gerke, for groceries furnished the poor.....	39 00		39 00	2202	Hugh Smiley, for shoes furnished the poor.....	25 25		25 25
1931	G. Pape, for medicines furnished the poor.....	2 50		2 50	2216	Patrick Burke, for groceries furnished the poor.....	34 00		34 00
1935	John C. Taylor, for medical attendance to the poor.....	31 50		31 50	2218	John H. Kobbe, for groceries furnished the poor.....	34 00		34 00
1937	Patrick J. Williams, for dry goods furnished the poor.	49 33		49 33	2219	John Woltman, for groceries furnished the poor.....	100 00		100 00
					2220	David Foster, for groceries furnished the poor.....	122 25		122 25
					2226	Patrick Burke, for groceries furnished the poor.....	18 00		18 00

WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int. paid.	Warrants	No. of Warrant.	Warrants drawn.	Amount.	Int. paid.	Warrants
2257	John H. Kobbe, for groceries furnished the poor.....	\$33 00	\$33 00	2296	D. Foster, for groceries furnished the poor.....	105 75	\$105 75		
2261	Laurence Ryan, for groceries furnished the poor.....	36 00	36 00	2315	P. Burke, for groceries furnished the poor.....	24 50	24 50		
2271	William N. Parslow, for conveying Charles McCarty to the almshouse.....	5 00	5 00	2319	L. C. Flynt, for coal furnished the poor.....	11 75	11 75		
2272	Henry Saegern, for groceries furnished the poor.....	37 50	37 50	2320	J. H. Kobbe, for groceries furnished the poor.....	37 00	37 00		
2273	H. N. Schult, for groceries furnished the poor.....	47 00	47 00	2322	J. D. Reese, groceries furnished the poor.....	108 00	108 00		
2279	James A. Geayer, for coal furnished the poor.....	52 00	52 00	2323	L. Ryan, for groceries furnished the poor.....	32 00	32 00		
2286	John Ostendorf, for groceries furnished the poor.....	26 00	26 00	2327	Bryan Smith, for Sisters of the Poor, donation to St. Mary's Hospital.....	500 00	500 00		
2290	Urchs & Peters, for coalies furnished the poor.....	20 63	20 63		Warrants drawn.....	\$5,837 41	\$5,837 41		
2294	R. Behrman, for groceries furnished the poor.....	18 00	18 00		Warrants paid.....	5,837 41			

Lamps and Gas Fund.

March 15, 1869, Balance in hands of Treasurer,.....	\$321 18	March 14, 1870, Received from John McGavisk, Collector of Arrears.....	\$161 40
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	574 94	Total amount received.....	\$10,896 12
January 24, 1870, Received from Peter H. Edmonson, Collector of Taxes.....	9,838 00	Warrants paid.....	10,549 89

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int. Paid.	Warrants	No. of Warrant.	Warrants drawn.	Amount.	Int. paid.	Warrants	
1635	Charles Walch, for inserting lights in street lamps.....	\$38 29	\$38 29	1853	The Hudson County Gas Light Company, for gas consumed by street lamps	\$1,524 94	\$56 42	\$1,581 36		
1638	Charles Walch, for lighting, etc., street lamps.....	30 00	30 00	1863	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	48 20		48 20		
1640	Claus Heinbockel, for tending lamps on the "Coster Estate".....	32 04	32 04	1883	Charles Walch, for inserting lights in street lamps.....	18 50		18 50		
1641	John C. Johnson, for lighting, cleaning, etc., street lamps on the "Coster Estate".....	35 62	35 62	1926	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	50 02		50 02		
1648	Rudolph Schroeder, for 10 new street lamps, and repairs.....	45 15	45 15	1970	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	50 48		50 48		
1649	H. A. Vanderbeck, for repairs to street lamps.....	79 00	79 00	1975	Charles Walch, for inserting lights in street lamps.....	30 25		30 25		
1680	Dennis Coppers, for repairs to street lamps.....	6 45	6 45	1979	Dennis Coppers, for 30 street lamp posts and lanterns, complete.....	570 00	11 37	581 37		
1683	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	50 02	50 02	2027	Stephen Bayles, for painting signs for street lamps.....	8 60		8 60		
1687	The Hudson County Gas Light Company, gas consumed by street lamps, etc.....	2,066 43	102 64	2,169 07	2036	Charles Walch, for painting street lamp posts and inserting lights.....	75 75		75 75	
1761	Charles Walch, inserting lights in street lamps.....	27 00	27 00	2044	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	48 03		48 03		
1764	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	48 70	48 70	2048	The Hudson County Gas Light Company, for gas consumed by street lamps	1,535 15	9 71	1,544 86		
1790	Charles Walch, for inserting lights in street lamps.....	20 50	20 50	2082	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	43 34		43 34		
1804	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	51 02	51 02	2097	James Tallon for removing street lamp posts on the "Coster Estate".....	14 75		14 75		
1829	Louis Spangenberg, for 6 new street lamps and glass complete.....	27 00	27 00	2107	The Hudson County Gas Light Company, for laying service pipe for street lamps and City Hall.....	420 00		420 00		
1836	Charles Walch, for inserting lights in street lamps.....	15 25	15 25							

CR.

WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
2125	Charles Walch, for inserting lights in street lamps.....	\$39 50		\$39 50	2227	Charles Walch, for repairs to street lamps.....	\$19 25		\$19 25
2148	Denis Coppers, for repairs to street lamps.....	81 46		80 46	2228	The Hudson County Gas Light Company, for gas consumed by street lamps.	2,602 53		2,602 53
2150	Denis Coppers, for repairs to street lamps.....	55 00		55 00	2274	Stephen Bayles, for signs for street lamps.....	13 80		13 80
2156	John C. Johnson, for lighting, etc., street lamps on "Coster Estate".....	50 45		50 45	2282	John C. Johnson, for lighting &c. street lamps on the Coster Estate.....	81 62		81 62
2158	Mansfield & Co., for repairs to street lamps.....	111 50		111 50	2285	Mansfield & Co., for repairs &c. to street lamps on the Coster Estate.....	166 85		166 85
2206	Frederick Dyckman, for erecting lamp posts on the "Coster Estate".....	5 00		5 00	2306	Chas. Walch, repairs.....	37 50		37 50
2211	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	60 81		60 81		Warrants drawn.....	\$10,389 75	\$180 14	\$10,549 89
2215	Charles Walch, for inserting lights in street lamps.....	32 50		32 50		Interest paid.....	180 14		
2217	Frederick Dyckman, for erecting lamp posts on the "Coster Estate".....	2 50		2 50		Total.....	\$10,549 89		
						Warrants paid.....	10,549 89		

Hoboken Cemetery Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$336 55	Total amount received.	\$2,550 70
Received from Andrew Beck, rent of Cemetery.....	600 00	Warrants paid.....	2,363 50
Received from B. N. Crane, Secretary of Trustees of Cemetery.....	1,614 15	March 15, 1870, Balance in hands of Treasurer.....	\$187 20

CR.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1869.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
506	George Heck, work done....	\$30 00		\$30 00
1163	B. N. Crane, coach hire to the cemetery.....	41 00		41 00
WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.				
No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
1885	James H. Wilson, agent, insurance.....	\$9 00		\$9 00
2101	Enoch Greenleaf, taxes on the Hoboken Cemetery..	34 80		34 80
1	Francis & Co.....	430 05		430 05
2	Thomas Smith.....	234 50		234 50
3	John Kennedy.....	15 00		15 00
4	P. J. Powles.....	309 70		309 70
5	W. Southerland.....	9 60		9 60
6	F. W. Bohnstedt.....	20 50		20 50

WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1860.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
7	John Kennedy.....	\$20 50		\$20 50
8	P. M. Reynolds.....	4 00		4 00
9	Joseph Russell.....	27 00		27 00
10	Thomas Smith.....	31 50		31 50
11	G. M. Sinclair.....	78 00		78 00
12	Henry Kenton.....	150 00		150 00
13	Fisk, Russell & Aines.....	29 00		29 00
14	Andrew Beck.....	516 43		516 43
15	Stephen Bayles.....	6 00		6 00
16	Thomas Neible.....	7 00		7 00
17	B. N. Crane.....	329 92		329 92
18	Revenue stamps.....	30 00		30 00
	Warrants drawn.....	\$2,363 50		\$2,363 50
	Warrants paid.....	2,363 50		

Warrants Nos. 1 to 18 were issued by the Trustees of the Hoboken Cemetery.

Water Rents Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$549 84
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	135 28
January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	1,475 79
March 14, 1870, Received from John McGavisk, Collector of Arrears.....	24 21
Total amount received.....	\$2,185 12
Warrants paid.....	1,546 02
March 15, 1870, Balance in hands of Treasurer.....	\$639 10

CR.

No. of Warrant.	Warrants drawn.	Amount.	Interest	Warrants Paid.
1707	The Board of Water Commissioners, water rents on city property.....	\$450 73		\$450 73
1859	The Board of Water Commissioners, water rents on city property.....	522 29	12 25	534 54
2140	The Board of Water Commissioners, water rents on city property.....	560 75		560 75
	Warrants drawn.....	\$1,533 77	\$12 25	\$1,546 02
	Interest paid.....	12 25		
	Total.....	\$1,546 02		
	Warrants paid.....	1,546 02		

Sewer Tapping and Repairing Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$1,021 58		Total amount received.....	\$1,635 18
June, 1869, Received from Joseph Sholich, Street Commissioner.....	83 69		Warrants paid.....	2,015 61
Received from James Tallon, Street Commissioner.....	500 00		Indebtedness.....	\$320 43

CR.

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
1632 Michael Haegerty, repairing sewer in Willow street....	\$10 00		\$10 00		2134 Joseph D. Freitas, carpenter work on Third street sewer.....	\$12 00		\$12 00	
1642 Smith & Maxson, mason work, repairing receiving basins.....	40 00		40 00		2139 Thomas Smith, repairs to Third street sewer.....	612 00		612 00	
1681 Adam Bonner, examining sewers.....	10 00		10 00		2144 Joseph Scholich, amount paid by William A. Cumming in error to the City Treasurer.....	9 50		9 50	
1785 Mathew Conklin, repairing sewer corner First and Marshall streets.....	2 00		2 00		2172 Frederick Dyckman, services as sluice gate keeper.	92 26		92 26	
1823 Timothy Foley, repairing culvert corner Second and Hudson streets....	9 56		9 56		2187 Coughlin & Callahan, materials for repairing Third street sewer.....	61 70		61 70	
1876 Michael Haegerty, repairs to sluice gate, Third, near River street.....	106 00		106 00		2188 George Focht, iron work, repairing Third street sewer.	26 84		26 84	
1877 Michael Haegerty, repairs to sluice gate corner Third and Willow streets.....	216 00		216 00		2189 John Howard, making and repairing sluice gates...	112 86		112 86	
1932 Thomas Smith, repairs to receiving basins.....	175 75		175 75		2200 Thomas Mierer, repairing receiving basin corner First and Adams streets..	6 75		6 75	
1972 C. Schmidt, repairing sluice gates.....	10 00		10 00		2203 Thomas Smith, repairing Third street sewer gate....	58 25		58 25	
1991 H. A. Vanderbeck, repairing man-holes and batin heads, etc.....	86 40		86 40		2309 F. Dyckman, salary as sluice gate keeper.....	87 50		87 50	
2076 Julien Crevier, cleaning and repairing sewer in Second street.....	22 75		22 75		2326 H. A. Vanderbeck, man-hole plate, etc., on Third street sewer.....	15 50		15 50	
2106 John Howard, repairs to receiving basins on Newark street, Costar Estate....	6 05		6 05		Warrants drawn.....	\$2,015 61		\$2,015 61	
2133 Coughlin & Callahan, supplies in repairing Third street sewer.....	225 94		225 94		Warrants paid.....	2,015 61			

Street Cleaning Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$2,430 94
July 28, 1869, Received from John McGavish, Collector of Arrears.....	67 64
January 24, 1870, Received from P. H. Edmonston, Collector of Taxes.....	1,967 72
March 14, 1870, Received from John McGavish, Collector of Arrears.....	32 28
Total amount received.....	\$4,498 58
Warrants paid.....	2,196 00
March 15, 1870, Balance in hands of Treasurer.....	\$2,302 58

CR.

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.				
No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
1630 Coughlin & Callahan, final payment due on street cleaning contract, etc....	\$210 00		\$210 00	
1724 Joseph Sholich, cleaning snow from sidewalks opposite engine houses.....	11 00		11 00	
1779 Patrick Londrigan, first quarter's payment on street cleaning contract..	493 75		493 75	
1968 Patrick Londrigan, second payment due on street cleaning contract.....	493 75		493 75	
2111 Patrick Londrigan, third payment due on street cleaning contract.....	493 75		493 75	
2297 P. Londrigan, final payment on street cleaning contract.....	492 25		492 25	
2299 James Tallon, Street Commissioner, pay roll.....	1 50		1 50	
Warrants drawn.....	\$2,196 00		\$2,196 00	
Warrants paid.....	2,196 00			

Street Repairing Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$271 20	March 14, 1870, Received from John McGavick, Collector of Arrears.....	\$32 28
July 28, 1869, Received from John McGavick, Collector of Arrears.....	202 92	Total amount received.....	\$2,474 12
January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	1,967 72	Warrants paid.....	3,450 91

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WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Warrants Int. Paid.	No. of Warrant.	Warrants drawn.	Amount.	Warrants Int. Paid.
1639	Coughlin & Callahan, flagging furnished the City of Hoboken.....	\$10 00	\$10 00	1934	James Tallon, pay roll repairing streets.....	\$326 50	\$8 83 \$334 89
1653	Joseph Scholich, services as superintendent of sewer improvements on Seventh street.....	15 75	15 75	1943	James Tallon, pay roll repairing streets.....	164 50	4 02 168 52
1696	Mihm & Kironimees, 1 gutter grate.....	6 50	6 50	1951	James Tallon, pay roll repairing streets.....	144 00	3 37 147 37
1710	Theodore Everling, earth filling on Newark street, "Coster Estate".....	54 00	54 00	1962	The Hoboken L & I. Co., sand furnished the street commissioner.....	31 75	31 75
1720	James Murray, earth filling on Newark street, "Coster Estate".....	7 70	7 70	1966	James Tallon, pay roll repairing streets.....	152 00	3 29 155 29
1721	Thomas Murray, earth filling on Newark street, "Coster Estate".....	16 50	16 50	1973	James Tallon, pay roll repairing streets.....	136 00	2 79 138 79
1722	James Newman, earth filling on Newark street, "Coster Estate".....	12 60	12 60	1977	Wiggins & Abell, one canal barrow for the street commissioner.....	2 50	2 50
1723	Joseph Scholich, pay roll repairing streets.....	105 88	105 88	1981	Coughlin & Callahan, sand and stone furnished the street commissioner.....	16 00	16 00
1725	Stephen Shortell, earth filling on Newark street, "Coster Estate".....	26 40	26 40	1990	James Tallon, pay roll repairing streets.....	147 50	2 34 149 84
1749	Coughlin & Callahan, repairing sidewalks on public square on Garden street.....	180 66	180 66	1995	P. Bird one cargo of sand furnished the street commissioner.....	55 00	55 00
1769	Joseph Scholich, pay roll, repairing streets.....	29 19	29 19	2021	Peter Kerriigan, 16½ tons cobble stones furnished the street commissioner.....	13 20	13 20
1782	Joseph Scholich, pay roll, repairing Garden street, from Fourth to Fifth street.....	10 07	10 07	2022	Patrick Londrigan, 16 loads of ashes dumped on Eighth street.....	20 00	20 00
1797	Charles Devlin, amount (\$370 80) allowed by referee, wih interest thereon from March 22, 1869, to June 9, 1869 (\$89 95), for work and materials, repairing streets..	740 75	28 27 769 02	2024	James Tallon, pay roll repairing streets.....	5 50	5 50
1811	Timothy Foley, mason work for the street commissioner.....	12 75	12 75	2038	James Tallon, repairs to Newark street, "Coster Estate".....	24 71	24 71
1813	Patrick Londrigan, leveling and repairing streets.....	48 25	48 25	2110	Patrick Londrigan, eight loads of ashes dumped on Fourth street, "Coster Estate".....	7 60	7 00
1825	George W. Sherman, supplies to the street commissioner.....	9 50	9 50	2123	George W. Sherman, supplies to the street commissioner.....	10 00	10 00
1862	Wm. Redmond, blacksmith work for the street commissioner.....	11 60	11 60	2171	Frederick Dyckman, labor repairing Newark street...	2 26	2 26
1852	James Tallon, pay roll repairing streets.....	133 00	133 00	2209	Jacob Fink, 10½ tons of cobble stones.....	3 50	3 50
1881	James Tallon, pay roll repairing streets.....	137 00	4 04 141 04	2213	Owen McCarty, earth filling on Newark street, "Coster Estate".....	8 40	8 40
1882	James Tallon, pay roll repairing streets.....	252 00	7 45 259 45	2258	Patrick Londrigan, ashes dumped on Adams street.....	16 88	16 88
1923	P. Bird, sand furnished the street commissioner.....	220 00	5 65 225 65	2289	James Tallon, pay roll repairing Newark street...	25 00	25 00
1928	The Hoboken L & I. Co., wharfage on sand for the street commissioner.....	5 00	5 00	2303	Thomas Bowes & Bro's., plumbing work.....	5 00	5 00
					Warrants drawn.....	\$3,341 30	\$69 61 \$3,450 91
					Interest paid.....		\$69 61
					Total.....	\$3,450 91	
					Warrants paid.....		\$3,450 91

Receiving Basin, South-west corner of Fourth and Garden Streets.

Michael Heagerty, Contractor.

Work completed but no improvement certificates issued.

Volunteer Bounty Bonds.

NO. 1, ISSUED APRIL 27, 1864.

4 bonds, Nos. 1 to 4 inc. \$500 each, \$2,000 due Jan. 1, 1870
4 " 5 to 8 " 500 " 2,000 " 1871
4 " 9 to 12 " 500 " 2,000 " 1872
4 " 13 to 16 " 500 " 2,000 " 1873
4 " 17 to 20 " 500 " 2,000 " 1874
4 " 21 to 24 " 500 " 2,000 " 1875
4 " 25 to 28 " 500 " 2,000 " 1876
4 " 29 to 32 " 500 " 2,000 " 1877
4 " 33 to 36 " 500 " 2,000 " 1878
4 " 37 to 40 " 500 " 2,000 " 1879
6 " 41 to 46 " 500 " 3,000 " 1880
6 " 47 to 52 " 500 " 3,000 " 1881
6 " 53 to 58 " 500 " 3,000 " 1882
6 " 59 to 64 " 500 " 3,000 " 1883
6 " 65 to 70 " 500 " 3,000 " 1884
8 " 71 to 78 " 500 " 4,000 " 1885
8 " 79 to 86 " 500 " 4,000 " 1886
8 " 87 to 94 " 500 " 4,000 " 1887
8 " 95 to 102 " 500 " 4,000 " 1888
8 " 103 to 110 " 500 " 4,000 " 1889
8 " 111 to 118 " 500 " 4,000 " 1890
8 " 119 to 126 " 500 " 4,000 " 1891
8 " 127 to 134 " 500 " 4,000 " 1892
8 " 135 to 142 " 500 " 4,000 " 1893
8 " 143 to 150 " 500 " 4,000 " 1894
8 " 151 to 158 " 500 " 4,000 " 1895
8 " 159 to 166 " 500 " 4,000 " 1896
8 " 167 to 174 " 500 " 4,000 " 1897
8 " 175 to 182 " 500 " 4,000 " 1898
9 " 183 to 191 " 500 " 4,500 " 1899
9 " 192 to 200 " 500 " 4,500 " 1900

Total.....\$100,000
4 bonds, Nos. 1 to 4, inclusive, \$500 each, due Jan. 1, 1870, redeemed.. 2,000

Total issued and unredeemed. \$98,000

NO. 2, ISSUED JUNE, 1865.

30 bonds, Nos. 1 to 30 inc. \$100 each, \$3,000 due Jan. 1, 1876
20 " 31 to 50 " 100 " 2,000 " 1877
2 " 51 to 52 " 500 " 1,000 " 1877
6 " 53 to 58 " 500 " 3,000 " 1878
6 " 59 to 64 " 500 " 3,000 " 1879
6 " 65 to 70 " 500 " 3,000 " 1880
6 " 71 to 76 " 500 " 3,000 " 1881
6 " 77 to 82 " 500 " 3,000 " 1882
6 " 83 to 88 " 500 " 3,000 " 1883
6 " 89 to 94 " 500 " 3,000 " 1884
6 " 95 to 100 " 500 " 3,000 " 1885
6 " 101 to 106 " 500 " 3,000 " 1886
6 " 107 to 112 " 500 " 3,000 " 1887
6 " 113 to 118 " 500 " 3,000 " 1888
6 " 119 to 124 " 500 " 3,000 " 1889
6 " 125 to 130 " 500 " 3,000 " 1890
10 " 131 to 140 " 500 " 5,000 " 1891

Total.....\$50,000

NOTE.—Bonds Nos. 101 to 112 inclusive, cancelled per resolution of the Council, passed Oct. 12, 1865, and 60 bonds, Nos. 141 to 200 for \$100 each issued in place thereof.

NO. 3, ISSUED MARCH 2, 1866.

10 bonds, Nos. 1 to 10 inc. \$350 each, \$3,500 due March 2, 1870.
10 " 11 to 20 " 350 " 3,500 " 1871
10 " 21 to 30 " 350 " 3,500 " 1872
10 " 31 to 40 " 350 " 3,500 " 1873
10 " 41 to 50 " 350 " 3,500 " 1874
10 " 51 to 60 " 350 " 3,500 " 1875
10 " 61 to 70 " 360 " 3,500 " 1876
10 " 71 to 80 " 350 " 3,500 " 1877
10 " 81 to 90 " 350 " 3,500 " 1878
10 " 91 to 100 " 350 " 3,500 " 1879
10 " 101 to 110 " 350 " 3,500 " 1880
10 " 111 to 120 " 350 " 3,500 " 1881
9 " 121 to 129 " 350 " 3,150 " 1882

Total.....\$45,150
6 bonds, Nos. 1, 2, 6, 7, 9 and 10, \$350 each, due March 2, 1870, redeemed..... 2,100

Total issued and unredeemed. \$43,050

Interest on and Redemption of Volunteer Bounty Bonds.

DR.

March 15, 1869, balance in hands of Treasurer..... \$2,794 99
July 28, 1869, received from John McGavisk, Collector of arrears of taxes..... 1,416 31
Jan. 24, 1870, received from Peter H. Edmonston, Collector of taxes..... 11,032 43
March 14, 1870, received from John McGavisk, Collector of arrears of taxes..... 432 24
Total amount received..... \$15,675 97
Interest paid and redemption of bonds.... 16,598 25
Overdrawn..... \$922 28

CR.

Interest paid..... \$12,498 25
Redemption of volunteer bounty bonds No. 1, Nos. 1, 2, 3 and 4, for \$500 each..... 2,000 00
Redemption of volunteer bounty bonds No. 3, Nos. 1, 2, 6, 7, 9 and 10, for \$350 each..... 2,100 00
Total amount paid..... \$16,598 25

Total amount received..... \$15,675 97
Interest paid and redemption of bonds.... 16,598 25

Overdrawn..... \$922 28

Interest on Water Bonds.

DR.

March 15, 1869, Balance in hands of Treasurer..... \$3,208 75
July 28, 1869, Received from John McGavisk, Collector of Arrears..... 135 68
January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes..... 5,467 52
March 14, 1870, Received from John McGavisk, Collector of Arrears..... 216 29
Total amount received..... \$9,028 24
Total amount paid..... 3,130 00

March 15, 1870, Balance in hands of Treasurer..... \$5,198 24

June 28, 1869, Paid Board of Water Commissioners.. \$1,855 00
December 22, 1869, Paid Board of Water Commissioners..... 1,975 00
Total amount paid..... \$3,830 00

Ferry Street Improvements, from Jefferson Street to the Western Boundary of the City.

CR.

Date.	No. of Cert.	Certificates drawn.	Amount
March 2, 1870	310	Dennis Eagan, contractor.....	\$500 00
"	311	" "	500 00
"	312	" "	500 00
"	313	" "	500 00
"	314	" "	500 00
		Certificates drawn.....	\$2,500 00
		Improvement not completed.	

Newark Street Improvements, from Ferry Street to the Western Boundary of the City.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$11,737 54
Certificates paid.....	11,459 36
March 15th, 1870, balance in hands of Treasurer....	\$278 18
Certificates unpaid.....	1,940 00
Indebtedness.....	\$1,661 82

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
Oct. 14.	95	Coughlin & Callahan, contractors.....	\$746 67		\$746 67
Dec. 2.	107	Coughlin & Callahan, contractors.....	1,120 00		1,120 00
Jan. 22.	131	Coughlin & Callahan, contractors.....	741 34	\$9 93	751 27
March 18.	143	Coughlin & Callahan, contractors.....	1,120 00		1,120 00
April 21.	145	Coughlin & Callahan, contractors.....	1,493 34		1,493 34
May 20.	149	Coughlin & Callahan, contractors.....	1,046 66		1,046 66
July 7.	172	Coughlin & Callahan, contractors.....	1,940 00		
Sept. 15.	205	Coughlin & Callahan, contractors.....	4,485 28	51 14	4,536 42
"	206	Samuel Webb, commissioner.....	15 00		15 00
"	207	John D. P. Mount, commissioner.....	15 00		15 00
"	208	Andrew C. Rowald, commissioner.....	15 00		15 00
"	209	Wm. Hexamer, surveyor.....	600 00		600 00
		Certificates drawn.....	\$13,338 29	\$61 07	\$11,459 36
		Interest paid.....	61 07		
		Total.....	\$13,399 36		
		Certificates paid.....	11,459 36		
		Certificates unpaid.....	\$1,940 00		

The property in arrears for assessments for this improvement was sold March 10, 1870, to the Mayor and Council of the City of Hoboken.

Court Street Paving, from Sixth to Seventh Streets.

D. W. Bedford & Co., Contractors.

No improvement certificates issued.

Street Improvements on Second Street, from Meadow to Jefferson Street.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$8,921 46
By cash received from John Roose, redemption of property sold for assessments.....	390 13
Total amount received.....	\$9,311 59
Certificates paid.....	9,264 75
March 15, 1870, Balance in hands of Treasurer.....	\$46 84

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1868.					
Sept. 16.	83	Coughlin & Callahan, contractors.....	\$1,718 36		\$1,718 36
Oct. 14.	96	" "	1,578 67	7 64	1,586 31
Nov. 18.	101	" "	1,402 67		1,402 67
Dec. 2.	106	" "	1,006 67		1,006 67
1869.					
Jan. 15.	125	" "	1,835 13		
"	126	" "	3,770 74 on acct.	3,170 74	
"	127	Wm. Hexamer, surveyor.....	350 00		350 00
"	128	R. McCague, commissioner.....	10 00		10 00
"	129	P. McGinnis, commissioner.....	10 00		10 00
"	130	J. M. Leicht, commissioner.....	10 00		10 00
		Certificates drawn.....	\$11,692 24	\$7 64	\$9,264 75
		Interest paid.....	7 64		
		Total.....	\$11,699 88		
		Certificates paid.....	9,264 75		
		Certificates unpaid.....	\$2,435 13		

The property in arrears for assessments for this improvement was sold November 23, 1869, to the Mayor and Council of Hoboken.

Receiving Basins on Newark Street.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$894 75
By cash received from John Kennedy, City Clerk, property sold for non-payment of assessments.....	12 54
Total amount received.....	\$907 29
Certificates paid.....	906 51

March 15th, 1870, Balance in hands of Treasurer.....	78-
Certificates unpaid.....	29 04

Indebtedness.....	\$28 26
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CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1868.					
Dec. 2.	104	J. F. Fielder, contractor.....	\$597 04	on acct.	\$468 00
"	105	Joseph Scholich, Inspector.....	50 00		50 00
Dec. 23.	111	J. F. Fielder, contractor.....	298 51		298 51
"	112	Wm. Hexamer, surveyor.....	60 00		60 00
"	113	P. McGavisk, commissioner.....	10 00		10 00
"	114	M. H. Conklin, commissioner.....	10 00		10 00
"	115	J. M. Leicht, commissioner.....	10 00		10 00
		Certificates drawn.....	\$1,035 55		\$906 51
		Certificates paid.....	907 51		
		Certificates unpaid.....	\$29 04		

The property in arrears for assessments for this improvement was sold November 23, 1869, to the Mayor and Council of the City of Hoboken.

Street Improvements on First Street, from
Meadow Street to the Paterson
Plank Road.

DR.

By cash received from John Kennedy, Collector of Assessments.....\$14,763 88
By cash received from John Kennedy, City Clerk, property sold for non-payment of assessments..... 346 51

Total amount received.....\$15,110 39
Certificates paid..... 15,119 56

Overdrawn..... \$9 17

CR.

Date.	No. of Certs.	Certificates drawn.	Amount.	Int.	Certificates paid.
1868.					
July 15,	64 A. Leicht, contractor.....	\$3,700 00	\$55 66	\$3,755 66	
Sept. 16,	84 A. Leicht, contractor.....	1,801 34		1,801 34	
Dec. 23,	116 Wm. Hexamer, surveyor.....	650 00		650 00	
"	117 T. Foley, Commissioner.....	10 00		10 00	
"	118 G. P. Schinzel, Commissioner.....	10 00		10 00	
"	119 J. Wolman, Commissioner.....	10 00		10 00	
"	120 A. Leicht, Contractor.....	4,794 63		4,794 63	
1869.					
Jan 6,	121 A. Leicht, Contractor.....	4,087 93		4,087 93	
	Certificates drawn.....	\$15,063 90	\$55 66	\$15,119 56	
	Interest paid.....	55 66			
	Total.....	\$15,119 56			
	Certificates paid.....	15,119 56			

The property in arrears for assessments for this improvement was sold November 23, 1869, to the Mayor and Council of the City of Hoboken.

Second Street Improvements, from Jefferson Street to the Paterson Plank

Road.

CR.

Date.	No. of Certs.	Certificates drawn.	Amount.
1870.			
Jan. 26,	275 Wm. Clarkson, contractor.....		\$960 00

Improvement not completed

Third Street Improvements from Willow to Adams Street.

CR.

Date	No. of Certs.	Certificates drawn.	Amount.
1869			
September 1,	200 Edward Coughlin, contractor....	\$2,400 00	
November 17,	243 " "	1,824 67	
"	244 " "	1,600 00	
"	245 " "	1,600 00	
	Certificates drawn.....	\$7,424 67	

The assessment for this improvement not yet confirmed.

Street and Sewer Improvements on Seventh Street, from Meadow to Willow Street.

DR.

By cash received from John Kennedy, Collector of Assessments.....\$2,936 21
Certificates paid..... 2,899 74

March 15, 1870, Balance in hands of Treasurer..... \$36 47

CR.

Date.	No. of Cert. Certs.	Certificates drawn.	Amount.	Int.	Certificates paid.
1869.					
April 21,	147 Coughlin & Callahan, contractors.....	\$913 87			\$913 87
June 16,	169 Coughlin & Callahan, contractors.....	874 00			874 00
July 7,	173 Coughlin & Callahan, contractors.....	893 91	12 96		906 87
"	176 B. N. Crane, commissioner.....	10 00			10 00
"	177 A. C. Rowland, commissioner.....	10 00			10 00
"	178 John Wolman, commissioner.....	10 00			10 00
"	179 A. L. du Puget, surveyor.....	175 00			175 00
	Certificates drawn.....	\$2,899 74			\$2,899 74
	Interest paid.....	12 96			
	Total.....	\$2,899 74			
	Certificates paid.....	2,899 74			

Eighth Street Improvements, from Willow Street to the foot of the Hill.

John McDermott, Contractor.

No improvement certificates issued.

Twelfth Street Improvements from Grand Street to the foot of the Hill.

CR.

Date.	No. of Cert. Certs.	Certificates drawn.	Amount.
August 25, 1869,	197 Denis Eagan, contractor.....		\$972 00
November 11, 1869,	231 " "		1,000 00
December 1, 1869,	255 " "		2,000 00
December 22, 1869,	253 " "		500 00
January 12, 1870,	269 " "		500 00
January 26, 1870,	274 " "		1,000 00
February 16, 1870,	286 " "		500 00
	Certificates drawn.....		\$6,472 00

Improvement not completed.

Thirteenth Street Improvements, from Clinton Street to the foot of the hill.

CR.

Date	No. of Cert. Certs.	Certificates drawn.	Amount.
Sept. 1, 1869,	199 Coughlin & Callahan, contractors..	\$2,466 67	
Nov. 17, 1869,	240 " "	1,850 00	
"	241 " "	2,775 00	
"	242 " "	2,775 00	
Nov. 24, 1869,	246 " "	3,083 33	
	Certificates drawn.....		\$12,950 00

Improvement not completed.

Garden Street Paving, from Seventh to Willow Street Improvements, from Ferry Eighth Streets.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$3,243 63
Certificates paid.....	3,006 46
March 15, 1870, Balance in hands of Treasurer.....	\$237 22
Certificates unpaid.....	500 00
Indebtedness.....	\$262 78

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Certificates Int.	Certificates paid.
Nov. 24, 1869.	247	Reickert & Kreinert, contractors.....	\$2,214 31	\$2,214 31	
Dec. 31, " 259	William Hexamer, surveyor.....	155 00	185 00		
" 260	Robert McCague, commissioner.....	10 00	10 00		
" 261	J. D. P. Mount, commissioner.....	10 00	10 00		
" 262	A. C. Rowald, commissioner.....	10 00	10 00		
1870. Feb. 9,	276	Reickert & Kreinert, contractors.....	1,107 15 on acct.	607 15	
		Certificates drawn.....	\$3,506 46	\$3,006 46	
		Certificates paid.....	3,006 46		
		Certificates unpaid.....	\$500 00		

The property in arrears for assessments for this improvement is now advertised for sale.

Meadow Street Sewer, from a point fifty feet south of Second Street to the Centre of Third Street.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$665 26
Certificates paid.....	626 00
March 15, 1870, Balance in hands of Treasurer.....	\$30 26
Certificates unpaid.....	3,617 57
Indebtedness.....	\$3,578 31

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Certificates paid.
1869. Dec. 15,	257	I. Kennedy, inspector.....	85 50	
1870. Jan. 26,	273	L. Kennedy, inspector.....	99 00	99 00
Feb. 16,	287	L. Kennedy, inspector.....	72 00	72 00
" 288	M. Heagerty, contractor.....	1,732 07		
" 289	M. Heagerty, contractor.....	1,000 00		
" 290	M. Heagerty, contractor.....	1,000 00 on acct.	200 00	
March 2,	303	Wm. Hexamer, surveyor.....	225 00	225 00
" 304	A. Krollman, commissioner.....	10 00	10 00	
" 305	Dennis Coppers, commissioner.....	10 00	10 00	
" 306	George W. Sherman, commissioner.....	10 00	10 00	
	Certificates drawn.....	\$1,243 57		
	Certificates paid.....	626 00		
	Certificates unpaid.....	\$3,617 57		
	Balance of assessment uncollected.			

Willow Street Improvements, from Ferry Street to the Hackensack Plank Road.

SECTION "A,"

From Ferry street to the centre of First street.

CR.	No. of Cert.	Certificates drawn.	Amount.
1869.			
Sept. 15, 203	Denis Eagan, contractor..	\$1,226 67	
Dec. 1, 254	Denis Eagan, contractor..	1,325 45	
	Certificates drawn.....	\$2,552 15	

Improvement not completed.

SECTION "B,"

From the centre of First street to the centre of Second street.

CR.

McGrath & Healy, Contractors.
No improvement certificates issued.

SECTION "C,"

From the centre of Second street to the southerly line of Fourth street.

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.
1869.			
Aug. 25, 198	Chas. H. Bagley, inspector.....	\$117 00	
Sept. 16, 201	Charles Devlin, contractor.....	11,252 83	
Sept. 16, 202	Chas. H. Bagley, inspector.....	67 50	
1870.			
March 2, 315	A. L. du Puget, surveyor.....	350 00	
	Certificates drawn.....	\$11,787 33	

Improvement not confirmed.

SECTION "D,"

From the southerly line of Fifth street to the centre of Eighth street.

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.
1869.			
Sept. 15, 204	Coughlin & Callahan, contractors.....	\$3,326 67	
Oct. 20, 228	" "	2,222 22	
Nov. 11, 233	" "	5,330 44	
Nov. 17, 235	Charles H. Bagley, inspector.....	238 50	
Nov. 24, 249	Coughlin & Callahan, contractors	2,450 40	
Nov. 24, 250	" "	1,000 00	
Nov. 24, 251	" "	1,000 00	
Nov. 24, 252	" "	3,146 67	
1870.			
March 2, 316	A. L. du Puget, surveyor.....	350 00	
	Certificates drawn.....	\$19,064 90	

Improvement not confirmed.

SECTION "E,"

From the centre of Eighth street to the centre of Twelfth street.

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.
1869.			
Oct. 20, 218	McGrath & Healy, contractors.....	\$650 00	
Oct. 20, 219	" "	650 00	
Oct. 20, 220	" "	650 00	
Oct. 20, 221	" "	650 00	
Nov. 17, 236	Theo. Besson, inspector..	225 00	
1870.			
March 2, 307	" "	94 50	
	Certificates drawn.....	\$2,919 50	

Improvement not completed.

SECTION "F,"

From the centre of Twelfth street to the Hackensack Plank Road.

CR.

John McDermott, Contractor.
No improvement certificates issued.

Willow Street Improvements, from Newark Street to Third Street.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$3,400 69		
By cash received from John Kennedy, City Clerk, property sold for non-payment of assessments.....	\$656 60		
Total amount received.....	\$4,066 29		
Certificates paid.....	4,052 37		
March 15, 1870, Balance in hands of Treasurer.....	\$13 92		
Due Coughlin & Callahan, contractors.....	500 00		
Indebtedness.....	\$486 08		
CR.			
No. of Certificates drawn. Amount, Int. paid.	Certificates		
Date, Cert.			
1868.			
July 9, 59 Coughlin & Callahan, contractors.....	\$1,000 00	\$1,000 00	
July 29, 71 Coughlin & Callahan, contractors.....	916 67	\$16 57	933 24
Aug. 5, 72 Coughlin & Callahan, contractors.....	937 50	4 55	942 05
Oct. 14, 97 A. L. du Puget, surveyor.....	220 00	220 00	
" 98 G. P. Schiavone, commissioner.....	10 00	10 00	
" 99 M. H. Conklin, commissioner.....	10 00	10 00	
" 100 P. McGinnis, commissioner.....	10 00	10 00	
1869.			
Mar. 31, 144 Coughlin & Callahan, contractors.....	1,427 08	on acct.	927 08
Certificates drawn.....	\$4,531 25	\$21 12	\$4,052 37
Interest paid.....	21 12		
Total.....	\$4,552 37		
Certificates paid.....	4,052 37		
Certificates unpaid.....	\$500 00		

The property on which the assessments for this improvement remains unpaid is advertised for sale April 25, 1870.

Willow Street Sewer, from Second to Third Street.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$4,514 22	
Certificates paid.....	4,514 00	
March 15, 1870, Balance in hands of Treasurer.....	22	
Certificates unpaid.....	\$47 00	
Indebtedness.....	\$46 78	
CR.		
No. of Certificates drawn. Amount, Int. paid.	Certificates	
Date, Cert.		
1869.		
June 30, 171 L. Kennedy, inspector.....	\$135 00	\$135 00
July 7, 175 M. Heagerty, contractor.....	2,744 00	2,744 00
Aug. 12, 181 " " 1,372 00 on acct.	1,325 00	
" 182 A. C. Rowald, commissioner.....	20 00	20 00
" 183 Theophilus Butts, commissioner.....	20 00	20 00
" 184 Samuel Webb, commissioner.....	20 00	20 00
" 185 A. L. du Puget, surveyor.....	250 00	250 00
Certificates drawn.....	\$4,561 00	
Certificates paid.....	4,514 00	
Certificates unpaid.....	\$47 00	

The property in arrears for assessment for this improvement was sold March 10, 1870, to the Mayor and Council of Hoboken.

Willow street Sewer, from Tenth to Twelfth street.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$13,166 71		
Certificates paid.....	12,956 83		
March 15, 1870, Balance in hands of Treasurer.....			
CR.			
No. of Certificates drawn. Amount, Int. paid.	Certificates		
Date, Cert.			
1868.			
Dec. 23, 109 Coughlin & Callahan, contractors.....	\$4,680 00	\$4,630 00	
" 110 Lawrence Kennedy, inspector.....	58 50	58 50	
1869.			
Jan. 6, 123 Joseph Scholich, inspector.....	72 00	72 00	
Jan. 15, 124 L. Kennedy, inspector.....	81 00	81 00	
Feb. 3, 133 Coughlin & Callahan, contractors.....	3,454 33	10 83	3,465 16
" 134 L. Kennedy, inspector.....	63 00	63 00	
" 135 J. Sholich, pay roll, examining sewer.....	10 00	20 00	
" 136 Timothy Foley, commissioner.....	25 00	25 00	
" 137 Andrew C. Rowald, commissioner.....	25 00	25 00	
" 138 George P. Schinze, commissioner.....	25 00	25 00	
" 139 A. L. du Puget, surveyor.....	375 00	375 00	
Feb. 19, 142 Coughlin & Callahan, contractors.....	4,067 17	4,067 17	
Certificates drawn.....	\$12,946 00	\$10 83	\$12,956 83
Interest paid.....	10 83		
Total.....	\$12,956 83		
Certificates paid.....	12,956 83		

Receiving Basins on First Street, "Coster Estate."

DR.

By cash received from John Kennedy, collector of assessments.....	\$1,244 78
By cash received from John Kennedy, city clerk, property sold for non-payment of assessments..	13 80
Total amount received.....	\$1,258 58

March 1st, 1870, balance in hands of Treasurer.....	\$25 76		
CR.			
No. of Certificates drawn. Amount, Int. Paid.	Certificates		
Date, Cert.			
1869.			
Jan. 22, 132 M. Heagerty, contractor, \$699 74	\$2 42	\$702 16	
Feb. 12, 140 J. Scholich, inspector... 74 00		74 00	
Aug. 12, 186 M. Heagerty, contractor, 349 66	6 80	356 66	
" 187 Jas. Tallon, commissioner 10 00		10 00	
" 188 Wm. Redmond, " 10 00		10 00	
" 189 F. W. Miller, " 10 60		10 60	
" 190 Wm. Hexamer, surveyor, 70 00		70 00	
Certificates drawn.....	\$1,223 60	\$9 22	\$1,232 82
Interest paid.....	9 22		
Total.....	\$1,232 82		
Certificates paid.....	1,232 82		

Fourteenth Street Improvements, from Willow Street to the foot of the Hill.

Coughlin & Callahan, Contractors.
No improvement certificates issued.

Grand Street Improvements, from Newark
to Second Street.

DR,

By cash received from John Kennedy, Collector of Assessments.....	\$5,736 07
By cash received from John Kennedy, City Clerk, property sold for non-payment of assessments.....	250 74
Total amount received.....	\$5,986 81
By certificates paid.....	6,005 81
Overpaid.....	\$19 00

CR.

Date.	No. of Certs.	Certificates drawn	Amount.	Certificates Int.	Certificates paid.
1868.					
Nev. 18, 102 Coughlin & Callahan, contractors.....	\$725 25	\$14 75	\$740 00		
April 21, 146 Coughlin & Callahan, contractors.....	1,755 27	1,755 27			
May 20, 148 Coughlin & Callahan, contractors.....	816 00	816 00			
June 16, 170 Coughlin & Callahan, contractors.....	787 36	2 18	789 54		
Aug. 12, 191 Coughlin & Callahan, contractors.....	2,246 87	on acct.	1,600 00		
" 192 Samuel S. Edmonston, commissioner.....	15 00	15 00			
" 193 James Cleary, commis- sioner.....	15 00	15 00			
" 194 Samuel Webb, com- missioner.....	15 00	15 00			
" 195 Wm. Hexamer, sur- veyor.....	260 00		260 00		
Certificates issued.....	\$6,635 75	\$16 93	\$6,005 81		
Interest paid.....	16 93				
Total.....	\$6,652 68				
Certificates paid.....	6,005 81				
Certificates unpaid.....	\$646 87				
Amount received.....	5,986 81				
Overpaid.....	\$19 00				
Certificates unpaid.....	646 87				
Indebtedness.....	\$665 87				

The property in arrears for assessments for this improvement was sold March 10, 1870, to the Mayor and Council of the City of Hoboken.

Fifteenth Street Improvements, from Meadow Street to the foot of the Hill.

John McDermott, Contractor.

No improvement certificates issued.

Water Bonds issued by the Board of Water Commissioners.

No. of Bonds.	Date of issue.	Redeemable.	Amount.
1	Oct. 23, 1857.	Jan. 1, 1868.....	\$500 00
1	Nov. 23, 1857.	July 1, 1877.....	500 00
1	" "	"	500 00
20	May 4, 1858.	May 1, 1878.....	10,000 00
20	July 15, 1858.	July 1, 1878.....	10,000 00
50	Aug. 2, 1858.	Aug. 1, 1878.....	25,000 00
4	April 30, 1859.	May 1, 1879.....	2,000 00
10	" "	"	5,000 00

Total amount issued to March 15, 1870...\$53,500 60
Bond due January 1, 1868, redeemed.... 500 00

Bonds outstanding.....\$53,000 00
Authorized to issue..... 100,000 00

Grand Street Improvements, from Second to Fourth Streets.

DR.

Cash received from John Kennedy, Collector of Assessments.....	\$6,784 94
Certificates paid.....	6,869 48
Overdrawn.....	\$84 54
Certificates unpaid.....	\$9,687 89
Indebtedness.....	\$9,772 43

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Certificates Int.	Certificates paid.
1869.					
June 16, 168 Coughlin & Callahan, contractors.....	\$826 66				
July 7, 174 Coughlin & Callahan, contractors.....	2,273 34		2,273 34		
Aug. 18, 196 Coughlin & Callahan, contractors.....	1,033 34				
Sept. 22, 210 Coughlin & Callahan, contractors.....	3,069 00		3,069 00		
Oct. 30, 230 Coughlin & Callahan, contractors.....	1,860 00				
1870.					
Feb. 16, 291 Coughlin & Callahan, contractors.....	1,772 58				
March 2, 299 Wm. Hexamer, sur- veyor....	260 00		260 00		
" 300 A. C. Rowald, com- missioner.....	15 00		15 00		
" 301 S. S. Edmonston, commissioner.....	15 00		15 00		
" 302 Patrick Quinn, com- missioner.....	15 00		15 00		
" 308 Coughlin & Callahan, contractors.....	4,195 31				
" 309 Coughlin & Callahan, contractors.....	1,222 14		1,222 14		
Certificates drawn....	\$16,557 37				\$6,869 48
Certificates paid.....	6,869 48				
Certificates unpaid.....	\$9,687 89				
Balance of assessments uncollected.					

Adams Street Improvements, from Newark Street to First Street.

DR.

Cash received from John Kennedy, Collector of Assessments.....	\$3,105 96
Certificates paid.....	3,071 06
March 15th, 1870, balance in hands of Treasner....	\$ 34 00
Certificates unpaid.....	110 00

Indebtedness..... \$75 10

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Certificates Int.	Certificates paid.
1869.					
July 29, 180 Andrew Leicht, con- tractor.....	\$1,996 00	\$12 06	\$2,008 06		
Oct. 13, 213 Andrew Leicht, con- tractor.....	998 00	on acct.	898 00		
" 214 William Hexamer, surveyor.....	145 00		145 00		
" 215 John A. O'Neil, com- missioner.....	10 00				
" 216 A. C. Rowald, com- missioner.....	10 00		10 00		
" 217 S. S. Edmonston, commissioner.....	10 00		10 00		
Certificates drawn.....	\$3,169 00	\$12 06	\$3,071 06		
Interest paid.....	12 06				
Total.....	\$3,181 06				
Certificates paid.....	3,071 06				
Certificates unpaid.....	\$110 00				

Certificates unpaid..... \$110 00
The property in arrears for assessments for this improvement was sold March 10th, 1870, to the Mayor and Council of the City of Hoboken.

First Street Paving.

SECTION "A."

From a point 150 feet west of Meadow Street to the centre of Adams Street.

DR.		CR.		
		Certificates drawn.	Amount.	Certificates Int. paid.
By cash received from John Kennedy, Collector of Assessments.....	\$3,561 84			
Certificates paid.....	3,295 04			
		1869.		
March 15, 1870, Balance in hands of Treasurer.....	\$266 80			
Certificates unpaid.....	4,497 35			
Indebtedness.....	\$4,230 55			
		1870.		
Sept. 25, 211 R. Donovan, inspector.....				
" 212 Gardner & Heck, contractors.....		\$74 25		
Sept. 29, 212 Gardner & Heck, contractors.....		2,374 40	on acct. \$1,000 00	
Oct. 20, 222 R. Donovan, inspector.....		103 50		103 50
Nov. 11, 232 Gardner & Heck, contractors.....		2,518 70		
Feb. 16, 278 Wm. Hexamer, surveyor.....		200 00		200 00
" 280 Samuel Webb, commissioner.....		10 00		10 00
" 281 John Logan, commissioner.....		10 00		10 00
" 282 James Smith, commissioner.....		10 00		10 00
" 293 Gardner & Heck, contractors.....		500 00		500 00
" 294 Gardner & Heck, contractors.....		500 00		500 00
" 295 Gardner & Heck, contractors.....		1,461 54		1,461 54
Certificates drawn.....	\$7,792 39			
Certificates paid.....	3,295 04			\$3,295 04
Certificates unpaid.....	\$4,497 35			
Balance of assessment uncollected.				

First Street Paving.

SECTION "B."

From the centre of Adams street to the centre of Monroe street

DR.		CR.		
		Certificates drawn,	Amount.	Certificate Int. paid.
By cash received from John Kennedy, Collector of Assessments.....	\$6,895 83			
Certificates paid.....	7,245 97			
		1869.		
Overdrawn.....	\$350 14			
Certificates unpaid.....	74 25			
Indebtedness.....	\$424 39			
		1870.		
Nov. 11, 234 D. M. Buck, inspector.....		\$90 00		\$90 00
" 17, 237 R. Donovan, "		74 25		
" 17, 238 Gardner & Heck, contractors.....		4,009 20	\$7 98	4,017 18
Dec. 31, 263 Wm. Hexamer, surveyor.....		200 00		200 00
" 264 Samuel Webb, commissioner.....		10 00		10 00
" 265 John Logan, commissioner.....		10 00		10 00
" 266 James Smith, commissioner.....		10 00		10 00
Jan. 12, 270 Gardner & Heck, contractors.....		547 75		547 75
" 271 Gardner & Heck, contractors.....		600 00	4 26	604 26
" 272 Gardner & Heck, contractors.....		1,156 78		1,166 78
Certificates drawn.....	\$7,307 98	\$12 24		\$7,245 97
Interest paid.....	12 24			
Total.....	\$7,320 22			
Certificates paid.....	7,245 97			
Certificates unpaid.....	\$74 25			

The property in arrears for assessments for this improvement is now advertised for sale.

First Street Paving.

SECTION "C."

From the centre of Monroe street to the Paterson Plank Road

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$3,524 06
Certificates paid.....	3,387 12
March 15, 1870, Balance in hands of Treasurer.....	\$136 94
Certificates unpaid.....	3,093 38
Indebtedness.....	\$2,956 44

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1869.					
Nov. 24,	248	Gardner & Heck, contractors.....	\$3,240 00	on acct.	3,076 12
Dec. 15,	256	Dennis M. Buck, inspector.....	81 00		81 00
1870.					
Feb. 16,	277	Gardner & Heck, contractors.....	873 00		
"	279	Wm. Hexamer, surveyor.....	200 00		200 00
"	283	Samuel Webb, commissioner.....	10 00		10 00
"	284	John Logan, commissioner.....	10 00		10 00
"	285	James Smith, commissioner.....	10 00		10 00
"	296	Gardner & Heck, contractors.....	500 00		
"	297	Gardner & Heck, contractors.....	500 00		
"	298	Gardner & Heck, contractors.....	1,056 50		
		Certificates drawn.....	\$6,480 50		
		Certificates paid.....	3,387 12		\$3,387 12
		Certificates unpaid.....	\$3,093 38		
		Balance of assessment uncollected.			

Jefferson Street Improvements, from Newark Street to First Street.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$6,612 85
By cash received from Lorenz Oehrlein, redemption of property sold.....	151 70
Total amount received.....	\$6,764 55
Certificates paid.....	6,878 83
Overdrawn.....	\$114 28

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1867.					
Dec. 18,	17	A. E. Leicht, contractor.....	\$1,500 00		\$1,500 00
1868.					
March 5,	29	A. E. Leicht, contractor.....	410 39		410 39
July 24,	70	A. E. Leicht, contractor.....	2,526 66		2,526 66
Aug. 5,	73	A. E. Leicht, contractor.....	2,218 53	48 25	2,266 78
"	74	Wm. Hexamer, surveyor.....	145 00		145 00
"	75	Theophilus Butts, commissioner.....	10 00		10 00
"	76	P. McGavisk, com'r.....	10 00		10 00
"	77	R. McCague, com'r.....	10 00		10 00
		Certificates drawn.....	\$6,830 58	\$48 25	\$6,878 83
		Interest paid.....	48 25		
		Total.....	\$6,878 83		
		Certificates paid.....	6,878 83		

Clinton Street Improvements, from First to Fifth Street.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$74 34
Certificates paid.....	45 60
March 15, 1870, Balance in hands of Treasurer.....	\$29 34
Certificates unpaid.....	12,393 02
Indebtedness.....	\$12,363 68

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1869.					
Oct. 30,	229	P. Londrigan, contractor.....	\$1,110 84		
Nov. 17,	239	" " "	2,363 18		
Dec. 1,	253	" " "	1,620 00		
Dec. 31,	267	" " "	1,200 00		
"	268	" " "	600 00		
1870.					
Feb. 16,	292	" " "	1,101 33		
March 8,	317	" " "	1,000 00		
"	318	" " "	1,000 00		
"	319	" " "	1,000 00		
"	320	" " "	997 67		
"	321	Wm. Hexamer, surveyor.....	400 00		
"	322	B. N. Crane, commissioner.....	15 00		\$15 00
"	323	F. W. Miller, commissioner.....	15 00		15 0
"	324	S. S. Edmonston, commissioner.....	15 00		15 00
		Certificates drawn.....	\$12,438 02		\$15 00
		Certificates paid.....	45 00		
		Certificates unpaid.....	\$12,393 02		
		Balance of assessment uncollected.			

The property in arrears for assessments for this improvement was sold March 2, 1869, to the Mayor and Council of the City of Hoboken.

Third Street Sewer.

DR.

(REFEREE'S DECISION.)

By cash received from John Kennedy, coll. of ass'tms. \$46,361 69
 By cash received from John Kennedy, city clerk,
 property sold for non-payment of
 assessments..... 406 85

Total amount received..... \$46,768 54
 Certificates paid..... 46,264 91

March 15, 1870, Balance in hands of Treasurer..... \$503 63
 Certificates unpaid..... 20,272 84

Indebtedness..... \$19,769 21

N. B.—There remains to be collected on the old and new assessments for this improvement, the sum of \$4500, the property assessed for which, part has been sold March 10, 1870, and the balance is now advertised for sale. The balance of indebtedness to be met by issuing city bonds therefor, or otherwise.

CR.

SEC.—1, FROM THE HUDSON RIVER TO MEADOW STREET

Date.	No. of Cert.	Certificates drawn.	Amt.	Int.	Certs. paid.
1866.					
July 26,	127	T. Foley, inspector..	\$112 00		\$112 00
Aug. 16,	130	J. Scholich, carpenter			
		work.....	130 60	88	131 48
Aug. 23,	131	J. Gaffney, inspector.	100 00	6 19	106 19
Sept. 6,	132	C. Devlin, contractor.	1,600 00		1,000 00
"	133	"	1,000 00		1,000 00
"	134	"	1,000 00		1,000 00
"	135	"	1,000 00		1,000 00
"	136	"	1,000 00		1,000 00
"	137	"	1,060 00		1,000 00
"	138	"	2,000 00		2,000 00
"	139	"	2,000 00		2,000 00
"	140	"	2,059 96		2,059 96
20	141	J. Gaffney, inspector.	116 00	21 62	137 62
27	150	C. Devlin, contractor	1,000 00		1,000 00
"	151	"	1,000 00	2 20	1,002 20
"	152	"	1,120 36		1,120 36
Oct. 26,	153	J. Gaffney, inspector..	112 00	21 11	133 11
"	154	C. Devlin, contractor..	1,000 00	4 22	1,004 22
"	155	"	1,000 00	4 22	1,004 22
"	156	"	800 00	7 67	807 67
"	157	"	844 51		
Nov. 8,	161	"	1,000 00	190 70	1,190 70
"	162	"	1,102 32		
Dec. 1,	174	"	1,127 13		1,127 13
"	178	"	712 00		
1867.					
March 16,	205	Wm. Hexamer, surveyor.....	1,165 00		1,165 00
"	206	Jacob Besson, commissioner.....	50 00		50 00
"	207	Wm. H. Child, commissioner.....	50 00		50 00
"	208	J. D. P. Mount, commissioner.....	50 00		50 00
March 22,	210	C. Devlin, contractor.	7,351 42		
June 13,	230	L. Meyer, carpenter			
		work.....	122 04	4 81	126 85
June 20,	231	M. Foley, mason work	568 99	106 20	675 19
July 5,	234	G. M. Sinclair, plumbing	66 75	1 09	67 84

SEC. NO. 2—FROM MEADOW TO ADAMS STREET.

Nov.	163	C. Devlin, contractor	\$800 00		
"	164	"	800 00	\$152 55	\$752 55
"	165	"	800 00	152 55	952 55
"	166	"	800 00		
"	167	"	800 00		
"	168	"	800 00		
"	169	"	800 00		
"	170	"	1,221 75		
Dec. 1,	175	"	1,000 00		1,000 00
"	176	"	1,825 20		
"	179	"	428 00		428 00
"	180	J. Gaffney, inspector.	80 00	14 93	94 93
Dec. 13,	194	M. Welter, extra work	36 00	5 25	41 25
Dec. 20,	195	P. G. Sherman, stop gate.....	110 00	7 79	117 70

1867.

March 22, 211 C. Devlin, contractor 3,215 65

Date.	No. of Certificate.	Certificates drawn.	Amt.	Int.	Certificates paid.
1869.					
June 9,	150 Chas. Devlin, contractor.....		\$1,000 00	\$27 23	\$1,027 23
"	151	"	1,000 00	27 23	1,027 23
"	152	"	1,000 00	27 23	1,027 23
"	153	"	1,000 00	27 23	1,027 23
"	154	"	1,000 00	47 85	1,047 35
"	155	"	1,000 00	80 53	1,030 53
"	156	"	1,000 00	30 53	1,030 53
"	157	"	1,000 00	27 23	1,027 23
"	158	"	1,000 00	27 23	1,027 23
"	159	"	1,000 00	27 23	1,027 23
"	160	"	1,000 00	27 23	1,027 23
"	161	"	1,000 00	27 23	1,027 23
"	162	"	1,000 00	27 23	1,027 23
"	163	"	1,000 00	27 23	1,027 23
"	164	"	1,000 00	27 23	1,027 23
"	165	"	1,000 00	27 23	1,027 23
"	166	"	1,000 00	27 23	1,027 23
"	167	"	1,576 85	74 71	1,651 56
Oct. 20,	223 Wm. Hexamer, surveyor.....		100 00		100 00
"	224 Bacot, post and Camp surveyors		75 00		75 00
"	225 G. M. Sinclair, commissioner..		80 00		80 00
"	226 Sam'l Large, commissioner.....		80 00		80 00
"	227 Wm. A. Macy, commissioner.....		80 00		80 00
	Certificates drawn.....	\$65,269 52	\$1,268 23	\$46,264 91	
	Interest.....		1,268 23		
	Total.....		\$66,537 75		
	Certificates paid.....		46,264 91		
	Certificates unpaid.....		\$20,272 84		

Indebtedness incurred by the issue of
Bonds and Scrip.

No. 1, six per cent. coupon bonds, interest payable semi-annually.....	\$100,000 00
No. 2, seven per cent. coupon bonds, interest payable semi-annually.....	50,000 00
No. 3, seven per cent. coupon bonds, interest payable semi-annually.....	45,150 00
Total amount of bonds issued.....	\$195,150 00
Four volunteer bounty bonds, No. One, for \$500 each, redeemed.....	\$2,000 00
Six volunteer bounty bonds, No. Three, for \$350 each, redeemed.....	2,100 00
Total amount of bonds issued and unredeemed....	\$191,050 00

CITY SCRIP ISSUED SEPTEMBER 22, 1864.

142 one hundred dollar scrip.....	\$14,200 00
2 three hundred dollar scrip.....	600 00
1 four hundred dollar scrip.....	400 00
7 five hundred dollar scrip.....	3,500 00
Total issued.....	\$18,700 00

CITY SCRIP ISSUED FEBRUARY 9, 1865.

8 one hundred dollar scrip.....	\$800 00
3 three hundred dollar scrip.....	900 00
4 one hundred dollar scrip.....	400 00
Total.....	\$20,800 00

Paid 77 \$100 scrip.....	\$7,700 00
Paid 4 \$500 scrip.....	2,000 00
Paid 1 \$300 scrip.....	200 00
Paid 1 \$350 scrip.....	850 00
Exchanged bonds for scrip... 10,200 00	20,550 00
	250 00

CITY SCRIP ISSUED MARCH, 1865.

12! \$350 scrip.....	\$42,350 00
Exchanged scrip for bonds...\$41,300 00	
Paid one scrip..... 350 00	41,650 00
	700 00
Total amount of bonds and scrip issued to March 15, 1870, and unpaid.....	\$192,100 00
Interest on Volunteer Bounty bonds, overdrawn....	922 28
Redemption of city scrip, overpaid.....	323 00
	\$193,345 28
Deduct bonds on hand.....	5,300 00
	\$188,045 28

CR.

BONDS AND SCRIP IN HANDS OF TREASURER TO PAY INTEREST ON
BONDS AND SCRIP AND REDEEM CITY SCRIP.

March 15, 1870, Ten \$350 Volunteer Bounty bonds....	\$3,500 00
Hudson County bonds.....	1,800 00
	\$5,300 00

Redemption of City Scrip.

March 15, 1869, Balance in hands of Treasurer.....	\$ 41 47
Interest on Hudson County Volunteer Bounty Bonds.....	126 00
	\$170 47
Total amount received.....	\$170 47
By redemption of, and interest paid on city scrip.....	493 47
	\$323 00
Overpaid.....	

Statement showing the Indebtedness of
the City.

Unpaid warrants and funds overdrawn.....	\$4,025 73
Estimated interest on water bonds, 2½ months....	729 00
Estimated bill of Hudson County Gas Light Co. to March 15, 1870, 2½ months	2,194 00
Rent of City Hall, old Council room, drill room Exempt Fire Co.'s room and rooms of Engine Co. No. 3 and H. & L. Co. No. 2.....	500 00
Improvement certificate No. 35, N. Y. Daily News..	15 00
Warrant No. 2,422, R. Gilchrist, counsel fees.....	25 00
" 660, H. Liebenau, comm'r of appeals	4 00
" 317, James H. Ward, police services,	5 00
" 287, James K. Brush, fuel.....	105 00
Salaries due to March 15, 1870	2,334 00
Volunteer bounty bonds, Nos. 1, 2 and 3, and ci...Y scrip issued and unpaid.....	193,345 28
Water bonds issued by Board of Water Commis... sioners	53,000 00
Water rents due Water Commissioners.....	560 75
Gross indebtedness.....	\$256,812 76
(This indebtedness does not include certificates issued and unpaid, and certificates due contractors for street improvements and constructing sewers.)	
March 15th, 1870, balance in hands of Treasurer.....	\$47,536 97
Hudson Co. bond, poor house farm....	2,875 00
Volunteer bounty Scrip on hand.....	3,500 00
Hudson County bonds on hand.....	1,800 00
	55,711 97
Nett indebtedness.....	\$201,130 79

(This indebtedness does not include certificates
issued and unpaid, and certificates due contractors
for street improvements and constructing sewers.)

Treasurer's Cash Account.

RECEIPTS.

March 15, 1869, Balance on hand.....	\$50,169 92	Cash received from John Kennedy, collector of assessments, Grand street improvements, Second to Fourth street.....	\$6,784 94
Cash received from Peter H. Edmonston, Collector of Taxes.....	201,270 90	Cash received from John Kennedy, collector of assessments, Meadow street sewer, Second to Third street.....	665 26
Cash received from John C. Crevier, late Collector of Taxes.....	172 11	Cash received from John Kennedy, collector of assessments, Garden street paving, Seventh to Eighth street.....	3,243 68
Cash received from John Kennedy, City Clerk, licenses.....	5,831 00	Cash received from John Kennedy, collector of assessments, Newark street improvements, Jefferson street to western boundary.....	11,737 54
Cash received from John McGavisk, Collector of arrears of Taxes.....	17,492 34	Cash received from John Kennedy, collector of assessments, Adams street improvements, Newark to First street.....	3,105 96
Cash received from Andrew Beck, rent of Cemetery Farm.....	600 00	Cash received from John Kennedy, collector of assessments, Seventh street improvements, Meadow to Willow street.....	2,936 21
Cash received from rents of Market Square.....	509 38	Cash received from John Kennedy, collector of assessments, Willow street sewer, Second to Third street.....	4,514 22
Cash received from James Pope, Recorder, fines, etc.....	2,332 00	Cash received from John Kennedy, collector of assessments, Grand street improvements, Newark to Second street.....	5,736 07
Cash received from Denis Coppers, late Chief Engineer Fire Department.....	10 00	Cash received from John Kennedy, collector of assessments, receiving basins on First street.....	1,244 78
Cash received from James Tallon, Street Commissioner, permits.....	920 00	Cash received from John Kennedy, collector of assessments, receiving basins on Newark street.....	233 03
Cash received from Joseph Sholich, late Street Commissioner, permits.....	166 10	Cash received from John Kennedy, collector of assessments, Willow street sewer, Tenth to Twelfth street.....	1,077 30
Cash received from E. W. Kingsland, County Collector, State school money.....	1,679 09	Cash received from John Kennedy, collector of assessments, Second street improvements, from Meadow to Jefferson street.....	1,410 41
Cash received from E. W. Kingsland, County Collector, interest on county bond.....	201 24	Cash received from John Kennedy, collector of assessments, First street improvements, Meadow street to Paterson Plank Road.....	403 12
Cash received from William N. Parslow, late Overseer of the Poor.....	25 00	Cash received from John Kennedy, collector of assessments, Willow street improvements, from Newark to Third street.....	710 34
Cash received from Frederick Dyckman, Pound Master, sale of a horse.....	41 20	Cash received from John Kennedy, collector of assessments, Clinton street improvements, from First to Fifth street.....	74 31
Cash received from interest on Hudson County Volunteer Bounty Bonds.....	126 00	Cash received from John Kennedy, collector of assessments, Third street sewer.....	23,770 85
Cash received from B. N. Crane, Secretary of Trustees of Hoboken Cemetery.....	1,614 15	Cash received from redemption of property sold for taxes, water rents and assessments.....	1,085 58
Cash received from John Kennedy, City Clerk, from Hudson County Gas Light Company.....	357 02	Total amount received.....	\$368,734 04
Cash received from John Kennedy, City Clerk, from property sold for taxes and water rents.....	1,493 33	Disbursements.....	321,227 07
Cash received from John Kennedy, City Clerk, property sold for Grand street improvements, Newark street to Second street.....	250 74	March 15, 1870, Balance in hands of Treasurer.....	\$47,536 47
Cash received from John Kennedy, city clerk, property sold for Third street sewer.....	406 85		
Cash received from John Kennedy, city clerk, property sold for assessments on First street improvements, Meadow street to the Paterson Plank Road.....	346 51		
Cash received from John Kennedy, city clerk, property sold for assessments for receiving basins on First street.....	13 80		
Cash received from John Kennedy, collector of assessments, First street paving, section "A".....	3,561 84		
Cash received from John Kennedy collector of assessments, First street paving, section "B".....	6,895 83		
Cash received from John Keanedy, collector of assessments, First street paving section "C".....	3,524 06		

DISBURSEMENTS.

Paid warrants on Fire Department fund.....	\$8,678 42	Paid Certificates Adams street improvements, New-ark to First street.....	\$3,071 06
" Salary and Contingent fund.....	57,953 92	" Seventh street improvements, from Meadow to Willow street.....	2,899 74
" Poor fund.....	5,837 41	" Grand street improvements, New-ark to Second street.....	6,005 81
" Lamps and Gas fund.....	10,519 89	" Second street improvements, Meadow to Jefferson street.....	1,786 31
" Street repairing fund.....	3,450 91	First street improvements, Ma-dow street to Paterson Plank Road.....	755 66
" Police fund.....	24,434 40	Willow street improvements, New-ark to Third street.....	927 08
" Hoboken Cemetery fund.....	2,363 50	Jefferson street improvements, New-ark to First street.....	266 78
" Fewer Tapping and Repairing fund.....	2,015 61	Clinton street improvements, First to Fifth streets.....	45 00
" Street Cleaning fund.....	2,196 00	Third street sewer.....	23,734 09
" Public School fund.....	35,066 49	Willow street sewer, Second to Third street.....	4,514 00
" Water Rents for city purposes..	1,546 02	Willow street sewer, Fourth to Twelfth street.....	965 16
Redemption of City Scrip and interest paid.....	493 47	Meadow street sewer, Second to Third street.....	624 00
Interest on Volunteer Bounty Bonds Nos. 1, 2 and 3.	12,498 25	Receiving basins on First street,...	1,232 82
Interest on Water Bonds.....	3,830 00	Receiving basins on Newark street.	268 00
Paid Volunteer Bounty Bonds.....	4,100 00		
Paid County Tax.....	55,193 70		
Paid State Tax.....	8,658 14		
Paid Certificates First street paving, section "A"...	3,295 04		
" " " " "B"....	7,245 97		
" " " " "C"....	3,387 12		
" Garden street paving, Seventh to Eighth street.....	3,006 46		
" Grand street improvements, Second to Fourth street.....	6,860 48		
" Newark street improvements, from Jefferson street to the western boundary of the city.....	11,459 36	Total disbursements.....	\$321,227 07

Statement showing the Condition of
each Fund.

	Accounts overdrawn.	Warrants unpaid.	Balance in hands of Treasurer.
Salary and Contingent.			\$14,166.34
Police.			10,728.42
Fire Department.	\$564.50	\$361.00	
Public Schools.			14,152.66
Poor.			1,640.19
Street Cleaning.			2,302.58
Street Repairing.	976.79		
Sewer Tapping.		320.43	
Lamps and Gas.			346.23
Hoboken Cemetery.			187.20
Interest on Water Bonds.			5,198.24
Water Rents.			639.10
Redemption of City Scrip.		323.00	
Interest on Redemption of Volunteer Bounty Bonds.		922.28	
Grand Street Improvements, Newark to Second Streets.		19.00	
Receiving Basins on Newark Street.			.78
Jefferson Street Improvements, Newark to First Street.		114.28	
Willow Street Improvements, Newark to Third Street.			
Willow Street Sewer, Tenth to Twelfth Streets.			13.92
First Street Improvements.	9.17		
Receiving Basins on First Street.			209.88
Newark Street Improvements.			25.76
First Street Paving, Section "A."			278.18
" " " " "B," "			266.80
" " " " "C,"			136.94
Meadow Street Sewer, Second to Third Streets.			39.26
Garden Street Paving, Seventh to Eighth Streets.			297.22
Clinton Street Improvements, First to Fifth Streets.			29.34
Willow Street Sewer, Second to Third Streets.			22
Seventh Street Improvements, Meadow to Willow Streets.			36.47
Adams Street Improvements, Newark to First Streets.			34.90
Grand Street Improvements, Second to Fourth Streets.	84.54		
Second Street Improvements, Meadow to Jefferson Streets.			46.84
Third Street Sewer.			503.68
	\$3,684.13	\$361.00	\$51,221.10
			3,684.13
March 15, 1870, balance in hands of Treasurer.			\$47,536.97
Warrants unpaid.			361.60
Surplus.			\$47,175.37

N. B.—This statement does not show the indebtedness incurred by the issuance of Improvement Certificates, the property benefited by such improvements only being assessed therefor.

Schedule of Property belonging to the City, with its estimated valuation.

Hudson Square.....	\$90,000.00
Market Square.....	60,000.00
Public Square or Garden, Willow, Fourth and Fifth streets.....	100,000.00
Cemetery grounds, 17½ acres.....	20,000.00
Engine house and lot, corner Sixth and Washington streets.....	10,000.00
Engine house and lot in Meadow street.....	7,500.00
Lot on Second street, north side, between Adams and Jefferson streets, for Engine house.....	1,500.00
Engine and carriage in hands of Engine Co. No. 1....	1,500.00
Hose carriage in hands of Engine Co. No. 2.....	800.00
Engine and hose carriages in hands of Engine Co. No. 3.....	1,000.00
Hooks, ladders and truck in hands of Truck Co. No. 1.....	2,000.00
Hose carriage in hands of Exempt Co.....	300.00
Hose carriage in hands of Hook Co. No. 2.....	600.00
4,000 feet of leather hose.....	7,500.00
166 lamp post and fixtures.....	5,810.00
25 wooden lamp posts and fixtures on "Coster Estate.".....	500.00
2 iron safes in City Clerk's office, \$600 each.....	1,200.00
4 ballot boxes.....	40.00
Bell tower and bell corner Sixth and Washington streets.....	750.00
Bell on house corner First and Washington streets.....	100.00
Books, desks and school furniture in school houses. Furniture in City Hall and Treasurer's office.....	10,000.00
Three lots on Adams street, west side, between Second and Third streets for school house.....	5,000.00
Amount received from sale of poor house farm (Co. bond).	4,500.00
Assets of the Board of Water Commissioners, as reported by the Registrar of the Board.....	2,875.00
Total.....	\$393,275.00

JOHN KENNEDY, CITY CLERK,

Accountant

HOBOKEN, March 15, 1870.

Ref.

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CITY APPROPRIATION

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